

**COMMON COUNCIL  
MEETING AGENDA**  
MONDAY, JUNE 4, 2007 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
  - a. May 21, 2007 Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
  - Payroll
  - General Claims
  - Retirement
9. COMMITTEE REPORTS
  - a. Finance, Administration and Rules Committee
  - b. Land Use, Annexation and Economic Development Committee
  - c. Parks, Recreation and Arts Committee
  - d. Utilities, Transportation and Public Safety Committee

## 10. OLD BUSINESS

- a. **Fifth Reading of Ordinance D-1846-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code; Sponsor(s): Councilor(s) Glaser and Rattermann. This item remains in the Finance, Administration and Rules Committee (6/18/07)
- b. **Third Reading of Ordinance Z-503-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Cobblestone Commons Planned Unit Development District; Sponsor(s): Councilor(s) Mayo and Kirby.

## 11. PUBLIC HEARINGS

- a. **Second Reading of Ordinance Z-505-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, To Rezone Property from OM/SU and S2 within the US 31 Overlay to B6 within the US 31 Overlay (1328 – 1440 West Main Street); Sponsor: Councilor Kirby.

## 12. NEW BUSINESS

- a. **First Reading of Ordinance D-1851-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of Ordinances of the City of Carmel, Indiana (First Quarter 2007); Sponsor: Councilor Glaser.
- b. **First Reading of Ordinance D-1852-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 9, Section 8-120 of the Carmel City Code Establishing Certain Stop Intersections (Meeting House Road/Rhettsberry Street); Sponsor: Councilor Sharp.

## 13. OTHER BUSINESS

- a. Property Abatements/Compliance with Statement of Benefits:
  - 1. Allete Automotive Services
  - 2. Dealer Services Corporation
  - 3. MCP Partners Two, LLC
  - 4. Midwest Independent Transmission System Operator (MISO)
  - 5. Oak Street Operations, LLC
  - 6. Oxford BioSignals
  - 7. PHT Investment Holdings, LLC (SB-1 filed under CIHS Newco, LLC – MOB)
  - 8. St. Vincent Heart Center (SB-1 filed under CIHS Newco, LLC – Heart Hospital)
  - 9. Seven Corners, Inc. (SB-1 filed under 303 Group, LLC – SRI)
  - 10. Zotec Solutions, Inc.

14. **ANNOUNCEMENTS**
15. **EXECUTION OF DOCUMENTS**
16. **ADJOURNMENT**

# COMMON COUNCIL MEETING MINUTES

MONDAY, MAY 21, 2007 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEMBERS PRESENT:**

Mayor James Brainard, Council President Joseph C. Griffiths, Council Members Richard L. Sharp, Kevin Kirby, Brian D. Mayo, Ronald E. Carter, Mark Rattermann, Fredrick J. Glaser, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine.

Mayor Brainard opened the meeting at 6:01 p.m.

Councilor Mayo pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

## **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:**

Mayor Brainard presented a proclamation making the week of May 20-26, 2007, Emergency Medical Services (EMS) Week to Chief Keith Smith, Carmel Fire Department.

Councilor Rattermann read a prepared statement to clarify different asset totals concerning the Arts and Design District Arches.

## **APPROVAL OF MINUTES:**

Councilor Mayo made a motion to approve the Minutes of the April 16, 2007 Regular Meeting. Councilor Carter seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 7-0.

Councilor Mayo made a motion to approve the Minutes of the May 2, 2007 Special Meeting. Councilor Kirby seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 7-0.

## **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:**

Nancy Heck, Director, Community Relations and Kim Kauffman, Intern, addressed Council regarding the upcoming City of Carmel 2007 Special Census.

Chief Keith Smith, Carmel Fire Department, addressed Council regarding the revenues for the Ambulance Collection Report and the current overtime expenses. Chief Smith also discussed the emergency information magnet that is available from the Fire Department and the Carmel St. Vincent Hospital.

Henry Winckler, 411 Jenny Lane, Carmel, IN 46032, addressed Council regarding the response time from the City Law Department, Central Park discounts, rumor of a hotel at 111<sup>th</sup> & College and the development along the monon trail.

Brian Shera, 754 Marana Drive, Carmel, IN 46032, addressed Council regarding the different asset totals concerning the Arts and Design District Arches.

**COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:**

Councilor Sharp addressed Council informing them of a Special Land Use, Annexation and Economic Development Committee meeting that will be noticed for May 24, 2007 at 5:00 p.m. Councilor Sharp also asked that all campaign signs be removed. Councilor Sharp also requested that Doug Haney, City Attorney, present Council with a proposed revision of Ordinance D-1846-07 (Ethics Ordinance) that would incorporate all the changes and/or problems that were found.

Councilor Rattermann addressed Council regarding the numbers for the Arts and Design District Arches.

**ACTION ON MAYORAL VETOES:**

There were none.

**CLAIMS:**

Councilor Mayo made a motion to approve the claims in the amount of \$2,264,333.18. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. Claims were approved 7-0.

Councilor Mayo made a motion to approve the claims in the amount of \$1,746,570.19. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. Claims were approved 7-0.

**COMMITTEE REPORTS:**

Councilor Kirby reported that the Finance, Administration and Rules Committee had not met.

Councilor Sharp reported that the Land Use, Annexation and Economic Development Committee met and discussed Ordinance Z-503-07 which will remain in committee. They also discussed Ordinance Z-504-07 which was sent to the full Council with a positive recommendation.

Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.

Councilor Mayo reported that the Utilities, Transportation and Public Safety Committee had not met.

**OLD BUSINESS**

**Fourth Reading of Ordinance D-1846-07;** An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code; Sponsor(s): Councilor(s) Glaser and Rattermann. This item remains in the Finance, Administration and Rules Committee (6/18/07).

**Second Reading of Ordinance Z-503-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Cobblestone Commons Planned Unit Development District. This item remains in the Land Use, Annexation and Economic Development Committee (5/24/07).

Council President Griffiths announced the **Second Reading of Ordinance Z-504-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 32.45 Acres of Real Estate, West of Towne Road (Fortune Property), From S-1/Residence to S-2 Residence Zoning Classification (“Trillium”). Councilor Sharp reviewed for the Council the proposed revised commitments from the petitioner. Councilor Sharp made a motion to approve the proposed revised commitments as presented. Councilor Rattermann seconded. There was no Council discussion. Council President Griffiths called for the question. The revised commitments were approved 7-0. Councilor Sharp made a motion to approve Ordinance Z-504-07 with the revised commitments. Councilor Mayo seconded. There was no Council discussion. Council President Griffiths called for the question. **Ordinance Z-504-07** was adopted 7-0.

## **PUBLIC HEARINGS**

There were none.

## **NEW BUSINESS**

Council President Griffiths announced the **First Reading of Ordinance Z-505-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, To Rezone Property from OM/SU and S2 within the US 31 Overlay to B6 within the US 31 Overlay (1328 – 1440 West Main Street). Councilor Kirby made a motion to move this item into business. Councilor Mayo seconded. There was no Council discussion. Council President Griffiths referred Ordinance Z-505-07 to the Land Use, Annexation and Economic Development Committee for further review and consideration.

Council President Griffiths announced **Resolution CC-05-21-07-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Designating the Northeast Corner of Carmel Drive/126<sup>th</sup> Street and North Meridian Street as an Economic Revitalization Area (Capital Bank and Trust Company). Councilor Carter made a motion to move this item into business. Councilor Sharp seconded. Councilor Sharp referred to Larry Gigerich, Managing Director, Ginovus, 8888 Keystone Crossing, Suite 1450, Indianapolis, IN 46240, for a presentation to Council. There was brief Council discussion. Councilor Sharp made a motion to approve Resolution CC-05-21-07-01. Councilor Carter seconded. There was no Council discussion. Council President Griffiths called for the question. **Resolution CC-05-21-07-01** was adopted 7-0.

## **OTHER BUSINESS**

### **a. Property Abatements/Compliance with Statement of Benefits:**

1. Allete Automotive Services
2. St. Vincent Heart Center (SB-1 filed under CIHS Newco, LLC – Heart Hospital)
3. PHT Investment Holdings, LLC (SB-1 filed under CIHS Newco, LLC – MOB)
4. Dealer Services Corporation
5. MCP Partners Two, LLC

6. Midwest Independent Transmission System Operator (MISO)
7. Oak Street Operations, LLC
8. Seven Corners, Inc. (SB-1 filed under 303 Group, LLC – SRI)
9. Oxford BioSignals
10. Zotec Solutions, Inc.

Council President Griffiths referred to Clerk-Treasurer Diana L. Cordray for a presentation to Council. There was brief Council discussion. The Property Abatements/Compliance with Statement of Benefits were sent to the Land Use, Annexation and Economic Development Committee for further review and consideration.

## **ANNOUNCEMENTS**

There were none.

## **EXECUTION OF DOCUMENTS**

## **ADJOURNMENT**

Mayor Brainard adjourned the meeting at 6:52 p.m.

Respectfully submitted,

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Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

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Mayor James Brainard

ATTEST:

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Clerk-Treasurer Diana L. Cordray, IAMC

## DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
1110	POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
1115	COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
1120	FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
1125	PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
1150	BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
1160	MAYOR'S OFFICE	602	METER DEPOSIT FUND
1180	DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
1190	PLANNING COMMISSION	605	WATER BOND & INTEREST
1192	DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
1195	DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
1201	HUMAN RESOURCES	610	WATER AVAILABILITY FUND
1202	INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
1205	GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
1301	CITY COURT	652	SEWER DEPRECIATION FUND
1401	COMMON COUNCIL	653	SEWER BOND & INTEREST
1701	CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
2200	CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
2201	STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	905	BROOKSHIRE GOLF COURSE-APPROVAL NOT REQUIRED
220	BARRETT LAW FUND	911	LAW ENFORCEMENT AID FUND
301	MEDICAL ESCROW FUND	912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST	919	THOROUGHFARE FUND
402	CIVIC SQUARE CONT FUND		



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## ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BOWMAN, HEINTZ, BOSCIA &	147083	05/23/07	DED:150 GARN	101-2309	265.47	265.47
CINCINNATI LIFE	147084	05/23/07	DED:350 LIFE	101-2331	233.53	233.53
CITY OF CARMEL	147085	05/23/07	DED:301 LINCOLN	101-2329	19,273.34	19,273.34
CITY OF CARMEL	147086	05/23/07	DED:358 UNION DUES	101-2342	3,283.00	3,283.00
CITY OF CARMEL	147087	05/23/07	DED:357 FOP DUES	101-2343	474.15	474.15
CITY OF CARMEL	147088	05/23/07	DED:356 FOP PAC	101-2346	166.00	166.00
CITY OF CARMEL - PAYROLL	147089	05/23/07	DED:300 NATIONWIDE	101-2327	52,242.01	52,242.01
CITY OF CARMEL - PAYROLL	147090	05/23/07	STATE & COUNTY TAXES DUE	101-2355	10,784.73	
CITY OF CARMEL - PAYROLL	147090	05/23/07	DED:*SIN ST TAXES	101-2355	38,013.79	48,798.52
CITY OF CARMEL-CHILD SUPP	147091	05/23/07	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	147091	05/23/07	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	147091	05/23/07	DED:111 SUPPORT	101-2303	100.00	
CITY OF CARMEL-CHILD SUPP	147091	05/23/07	DED:101 SUPPORT	101-2303	7,616.74	
CITY OF CARMEL-CHILD SUPP	147091	05/23/07	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	147091	05/23/07	DED:102 SUPPORT	101-2303	1,815.47	
CITY OF CARMEL-CHILD SUPP	147091	05/23/07	DED:108 CHILD SUPP	101-2303	118.16	10,424.37
CITY OF CARMEL-PAYROLL AC	147092	05/23/07	DED:*FI FICA TAXES	101-2350	119,371.30	
CITY OF CARMEL-PAYROLL AC	147092	05/23/07	DED:*FT FED TAXES	101-2350	139,888.92	
CITY OF CARMEL-PAYROLL AC	147092	05/23/07	DED:*FM MED TAXES	101-2350	35,059.04	294,319.26
CITY OF CARMEL-VALIC DEFE	147093	05/23/07	DED:302 VALIC	101-2332	32,039.86	
CITY OF CARMEL-VALIC DEFE	147093	05/23/07	DED:307 VALIC-1408	101-2332	3,146.94	
CITY OF CARMEL-VALIC DEFE	147093	05/23/07	DED:306 VALIC-1408	101-2332	831.26	
CITY OF CARMEL-VALIC DEFE	147093	05/23/07	DED:303 ING	101-2332	9,999.34	
CITY OF CARMEL-VALIC DEFE	147093	05/23/07	DED:317 ING-CPD	101-2332	204.41	46,221.81
DIANA CORDRAY	147094	05/23/07	RECORDING FEES	1701-4340600	75.00	75.00
SUSAN COY	147095	05/23/07	DED:104 SUPPORT	101-2304	350.00	350.00
FEDERAL RESERVE	147096	05/23/07	DED:355 SAV BONDS	101-2341	100.00	100.00
PEGGY GORDON	147097	05/23/07	TRAVEL PER DIEMS	1115-4343004	6.12	6.12
HARTFORD LIFE & ACCIDENT	147098	05/23/07	DED:351 AD&D	101-2333	49.96	49.96
NATIONWIDE RETIREMENT SOL	147099	05/23/07	DED:310 NTNWD-CPD	101-2326	1,469.79	
NATIONWIDE RETIREMENT SOL	147099	05/23/07	DED:311 NTNWD-CPD	101-2326	10,913.09	12,382.88
PETTY CASH - BROOKSHIRE G	147100	05/23/07	FOOD & BEVERAGES	905-4239040	194.11	194.11
POLICE & FIRE INSURANCE	147101	05/23/07	DED:353 P&F INS	101-2337	2,043.71	2,043.71
TRANSAMERICA LIFE	147102	05/23/07	DED:354 TA LIFE	101-2339	216.48	216.48

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## ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
UNITED WAY OF CENTRAL IND	147103	05/23/07	DED:352 UNITED WAY	101-2336	52.00	
						52.00
UNUM LIFE INSURANCE CO OF	147104	05/23/07	DED:203 LTD	101-2347	2,220.77	
						2,220.77
UNUM LIFE INSURANCE CO OF	147105	05/23/07	DUDEK CORRECTION	1125-4122200	-12.93	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	DIEHM CORRECTION	1125-4122200	-10.28	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	BOONE CORRECTION	1192-4122200	- .23	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	SEWELL LIFE INS	1125-4122200	8.56	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	DUDEK STD CORR	1125-4122100	-6.20	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	SHORT TERM DISABILITY	101-2348	6,987.79	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	SEWELL STD INS	1125-4122100	6.20	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	STEWART STD INS	651-4122100	6.20	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	DIEHM STD CORR	1125-4122100	-6.20	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	STEWART LIFE INS	651-4122200	11.33	
UNUM LIFE INSURANCE CO OF	147105	05/23/07	HINES CORRECTION	1115-4122200	-11.14	
						6,973.10
PAMELA C WILLIAMS	147106	05/23/07	REFUND	601-5023990	550.00	
						550.00
HAMILTON COUNTY HEALTH DE	147107	05/24/07	EQUIPMENT MAINT CONTRACTS	1047-4351501	575.00	
						575.00
PETTY CASH - BROOKSHIRE G	147108	05/29/07	FOOD & BEVERAGES	905-4239040	497.26	
						497.26
A T & T	147109	05/29/07	TELEPHONE CHARGES	209-R4344000	159.49	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	2201-4344000	49.18	
A T & T	147109	05/29/07	OTHER EXPENSES	651-5023990	559.17	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1125-4344000	362.22	
A T & T	147109	05/29/07	OTHER EXPENSES	601-5023990	265.16	
A T & T	147109	05/29/07	TELEPHONE SERVICE	1192-R4344000	573.15	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1160-4344000	234.05	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	2200-4344000	256.48	
A T & T	147109	05/29/07	OTHER EXPENSES	601-5023990	395.88	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1205-4344000	339.88	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	911-4344000	151.59	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1120-4344000	1,314.38	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	902-4344000	134.31	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1205-4344000	326.02	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1115-4344000	964.67	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1110-4344000	1,641.52	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1701-4344000	235.20	
A T & T	147109	05/29/07	TELEPHONE LINE CHARGES	1301-4344000	192.32	
						8,154.67
A T & T	147110	05/29/07	317M2620073696	1110-4344000	491.92	
A T & T	147110	05/29/07	317R0603945861	601-5023990	567.14	
A T & T	147110	05/29/07	317R0621045058	1125-4344000	1,088.72	
A T & T	147110	05/29/07	31773320012347	601-5023990	109.78	
A T & T	147110	05/29/07	317R0469316598	601-5023990	70.20	
A T & T	147110	05/29/07	31773320012347	1120-4344000	185.70	
A T & T	147110	05/29/07	31773320012347	2201-4344000	395.83	
						2,909.29
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1301-4344000	3.83	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1160-4344000	2.88	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1160-4344000	2.09	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	911-4344000	2.94	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1120-4344000	441.17	

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## ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	2201-4344000	.11	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1205-4344000	17.33	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1110-4344000	44.59	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE SERVICE	1192-R4344000	15.07	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1125-4344000	6.80	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1701-4344000	2.77	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE FEES	1180-R4344000	5.02	
A T & T LONG DISTANCE	147111	05/29/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	680.21	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	2200-4344000	2.86	
A T & T LONG DISTANCE	147111	05/29/07	OTHER EXPENSES	601-5023990	3.33	
A T & T LONG DISTANCE	147111	05/29/07	OTHER EXPENSES	651-5023990	21.49	
A T & T LONG DISTANCE	147111	05/29/07	OTHER EXPENSES	601-5023990	1.83	
A T & T LONG DISTANCE	147111	05/29/07	TELEPHONE LINE CHARGES	1115-4344000	12.27	
						1,266.59
A T & T LONG DISTANCE	147112	05/29/07	835045079-7	601-5023990	5.23	
						5.23
A T & T LONG DISTANCE	147113	05/29/07	839002189-7	2201-4344000	2.95	
						2.95
BRIGHT HOUSE NETWORK	147114	05/29/07	INTERNET LINE CHARGES	905-4344200	209.28	
BRIGHT HOUSE NETWORK	147114	05/29/07	OTHER CONT SERVICES	1115-4350900	59.95	
BRIGHT HOUSE NETWORK	147114	05/29/07	OTHER CONT SERVICES	1115-4350900	59.95	
BRIGHT HOUSE NETWORK	147114	05/29/07	WEB PAGE FEES	1110-4355400	79.95	
BRIGHT HOUSE NETWORK	147114	05/29/07	INTERNET LINE CHARGES	1160-4344200	64.95	
BRIGHT HOUSE NETWORK	147114	05/29/07	CABLE SERVICE	1125-4349500	64.95	
BRIGHT HOUSE NETWORK	147114	05/29/07	WEB PAGE FEES	1110-4355400	64.95	
BRIGHT HOUSE NETWORK	147114	05/29/07	OTHER CONT SERVICES	2201-4350900	199.95	
						803.93
CARMEL CLAY SCHOOLS	147115	05/29/07	OTHER EXPENSES	601-5023990	4,840.53	
CARMEL CLAY SCHOOLS	147115	05/29/07	OTHER EXPENSES	651-5023990	508.53	
CARMEL CLAY SCHOOLS	147115	05/29/07	GASOLINE	2201-4231400	1,314.71	
CARMEL CLAY SCHOOLS	147115	05/29/07	GASOLINE	1192-4231400	222.22	
CARMEL CLAY SCHOOLS	147115	05/29/07	GASOLINE	1115-4231400	349.80	
CARMEL CLAY SCHOOLS	147115	05/29/07	GASOLINE	2200-4231400	135.93	
CARMEL CLAY SCHOOLS	147115	05/29/07	OTHER EXPENSES	601-5023990	1,290.40	
CARMEL CLAY SCHOOLS	147115	05/29/07	FUEL CARD	601-5023990	5.00	
CARMEL CLAY SCHOOLS	147115	05/29/07	OTHER EXPENSES	651-5023990	1,296.47	
CARMEL CLAY SCHOOLS	147115	05/29/07	GASOLINE	1125-4231400	809.43	
CARMEL CLAY SCHOOLS	147115	05/29/07	OTHER EXPENSES	651-5023990	1,446.15	
CARMEL CLAY SCHOOLS	147115	05/29/07	OTHER EXPENSES	601-5023990	2,108.12	
CARMEL CLAY SCHOOLS	147115	05/29/07	DIESEL FUEL	2201-4231300	498.69	
CARMEL CLAY SCHOOLS	147115	05/29/07	GASOLINE	1125-4231400	488.53	
CARMEL CLAY SCHOOLS	147115	05/29/07	DIESEL FUEL	1125-4231300	148.09	
CARMEL CLAY SCHOOLS	147115	05/29/07	OFFICE SUPPLIES	1125-4230200	35.00	
						15,497.60
CARMEL CLAY SCHOOLS	147116	05/29/07	GASOLINE-ADMINISTRATION	1205-R4231400	205.62	
				15196		205.62
CARMEL UTILITIES	147118	05/29/07	11 IST AVE	1205-4348500	20.28	
CARMEL UTILITIES	147118	05/29/07	CIVIC SQ RESTROOM	1205-4348500	25.30	
CARMEL UTILITIES	147118	05/29/07	CIVIC SQ IRRIGATION	1205-4348500	55.22	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	1125-4348500	103.24	
CARMEL UTILITIES	147118	05/29/07	GAZEBO	1205-4348500	14.87	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	1120-4348500	50.52	
CARMEL UTILITIES	147118	05/29/07	CITY HALL FOUNTAIN	1205-4348500	69.46	
CARMEL UTILITIES	147118	05/29/07	CIVIC SQUARE	1205-4348500	241.23	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	2201-4348500	51.73	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	2201-4348500	1,334.84	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	2201-4348500	14.87	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	2201-4348500	214.69	
CARMEL UTILITIES	147118	05/29/07	OTHER EXPENSES	601-5023990	52.81	
CARMEL UTILITIES	147118	05/29/07	OTHER EXPENSES	651-5023990	52.80	
CARMEL UTILITIES	147118	05/29/07	OTHER EXPENSES	651-5023990	40.12	
CARMEL UTILITIES	147118	05/29/07	OTHER EXPENSES	651-5023990	9.27	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	1110-4348500	302.74	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	902-4348500	9.27	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	1120-4348500	150.22	
CARMEL UTILITIES	147118	05/29/07	WATER/SEWER	1115-R4348500	16.20	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	1125-4348500	25.05	
CARMEL UTILITIES	147118	05/29/07	WATER & SEWER	1125-4348500	14.87	
CARMEL UTILITIES	147118	05/29/07	CITY CENTER DR FNTN	1205-4348500	14.87	
CARMEL UTILITIES	147118	05/29/07	40 W MAIN	1205-4348500	23.32	
						2,907.79
IPL	147119	05/29/07	116789	1125-4348000	150.61	
						150.61
NEXTEL COMMUNICATIONS	147120	05/29/07	785850511-063	911-4344000	495.90	
						495.90
S B C GLOBAL SERVICES	147121	05/29/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	729.32	
						729.32
VECTREN ENERGY	147122	05/29/07	026201722005747024	1125-4349000	95.52	
VECTREN ENERGY	147122	05/29/07	026004319585232992	1120-4349000	109.41	
VECTREN ENERGY	147122	05/29/07	026205930005232791	905-4349000	378.23	
VECTREN ENERGY	147122	05/29/07	026003856835121005	651-5023990	178.11	
VECTREN ENERGY	147122	05/29/07	026003856835731757	651-5023990	183.24	
VECTREN ENERGY	147122	05/29/07	026205930005010883	905-4349000	104.15	
VECTREN ENERGY	147122	05/29/07	026002558165009898	2201-4349000	107.07	
VECTREN ENERGY	147122	05/29/07	026002558165731213	2201-4349000	347.18	
VECTREN ENERGY	147122	05/29/07	026002558165731220	2201-4349000	508.88	
VECTREN ENERGY	147122	05/29/07	026003856835121869	601-5023990	542.49	
VECTREN ENERGY	147122	05/29/07	026002558165731215	2201-4349000	1,138.45	
VECTREN ENERGY	147122	05/29/07	026003856835288781	651-5023990	817.70	
VECTREN ENERGY	147122	05/29/07	026003856835741831	601-5023990	38.51	
VECTREN ENERGY	147122	05/29/07	026003856835455200	601-5023990	242.36	
						4,791.30
VERIZON WIRELESS	147123	05/29/07	380888601-00001	2201-R4344100	574.60	
VERIZON WIRELESS	147123	05/29/07	380784826-00001	1180-4344100	301.53	
VERIZON WIRELESS	147123	05/29/07	380784826-00001	1180-4344100	254.95	
VERIZON WIRELESS	147123	05/29/07	885136277-00001	1205-4344100	53.07	
VERIZON WIRELESS	147123	05/29/07	980914159-00001	1110-4344100	3,595.41	
VERIZON WIRELESS	147123	05/29/07	985126361-00001	601-5023990	48.63	
						4,828.19
CARMEL CLAY FOOD & NUTRIT	147124	05/29/07	FOOD & BEVERAGES	1046-4239040	10,308.97	
						10,308.97
CARMEL POSTMASTER	147125	05/29/07	OTHER EXPENSES	601-5023990	11,100.00	
CARMEL POSTMASTER	147125	05/29/07	OTHER EXPENSES	651-5023990	10,000.00	
						21,100.00
CARMEL POSTMASTER	147126	05/29/07	OTHER EXPENSES	601-5023990	82.00	
CARMEL POSTMASTER	147126	05/29/07	OTHER EXPENSES	651-5023990	82.00	
						164.00
INDIANA DEPT OF WORKFORCE	147127	05/29/07	UNEMPLOYMENT	1192-4110000	1,560.00	

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						1,560.00
SPRINT	147128	05/29/07	0590259708-3	1046-4344100	477.15	
SPRINT	147128	05/29/07	0590259708-3	1047-4344100	22.87	
						500.02
SPRINT	147129	05/29/07	0006829661-4	1701-4344100	52.21	
						52.21
DUKE ENERGY	147132	05/30/07	81103050022	601-5023990	16.00	
DUKE ENERGY	147132	05/30/07	44903304011	601-5023990	1,306.37	
DUKE ENERGY	147132	05/30/07	28703304011	601-5023990	93.05	
DUKE ENERGY	147132	05/30/07	04903270026	905-4348000	94.32	
DUKE ENERGY	147132	05/30/07	70103050012	601-5023990	14,851.12	
DUKE ENERGY	147132	05/30/07	39003050010	1120-4348000	1,508.68	
DUKE ENERGY	147132	05/30/07	04303300010	1120-4348000	288.64	
DUKE ENERGY	147132	05/30/07	41603278010	1120-4348000	829.52	
DUKE ENERGY	147132	05/30/07	57103301019	1125-4348000	172.12	
DUKE ENERGY	147132	05/30/07	03303568017	902-4348000	22.95	
DUKE ENERGY	147132	05/30/07	55803643015	905-4348000	122.92	
DUKE ENERGY	147132	05/30/07	83703275012	651-5023990	47.58	
DUKE ENERGY	147132	05/30/07	08303523015	601-5023990	1,897.94	
DUKE ENERGY	147132	05/30/07	93903270029	905-4348000	266.14	
DUKE ENERGY	147132	05/30/07	83903270023	905-4348000	312.25	
DUKE ENERGY	147132	05/30/07	14903270021	905-4348000	221.97	
DUKE ENERGY	147132	05/30/07	19803294014	601-5023990	81.69	
DUKE ENERGY	147132	05/30/07	31903277010	1125-4348000	8.92	
DUKE ENERGY	147132	05/30/07	13103278010	1125-4348000	65.78	
DUKE ENERGY	147132	05/30/07	76803605013	2201-4348000	19.18	
DUKE ENERGY	147132	05/30/07	21903307029	2201-4348000	18.02	
DUKE ENERGY	147132	05/30/07	80403632019	2201-4348000	13.95	
DUKE ENERGY	147132	05/30/07	03903629010	2201-4348000	25.38	
DUKE ENERGY	147132	05/30/07	23803270015	2201-4348000	18.40	
DUKE ENERGY	147132	05/30/07	65503568017	2201-4348000	21.04	
DUKE ENERGY	147132	05/30/07	97603564018	2201-4348000	18.26	
DUKE ENERGY	147132	05/30/07	82303587019	2201-4348000	21.10	
DUKE ENERGY	147132	05/30/07	76003599015	2201-4348000	37.95	
DUKE ENERGY	147132	05/30/07	15003293014	2201-4348000	1,231.54	
DUKE ENERGY	147132	05/30/07	43003643019	2201-4348000	23.44	
DUKE ENERGY	147132	05/30/07	23603283015	2201-4348000	1,882.64	
DUKE ENERGY	147132	05/30/07	08103292019	651-5023990	24.09	
DUKE ENERGY	147132	05/30/07	57303050010	651-5023990	34.15	
DUKE ENERGY	147132	05/30/07	14203299010	651-5023990	40.89	
DUKE ENERGY	147132	05/30/07	22103050026	651-5023990	41.52	
DUKE ENERGY	147132	05/30/07	61703271013	651-5023990	49.22	
DUKE ENERGY	147132	05/30/07	29503275013	651-5023990	69.34	
DUKE ENERGY	147132	05/30/07	27303050014	651-5023990	96.05	
DUKE ENERGY	147132	05/30/07	39303276010	651-5023990	98.72	
DUKE ENERGY	147132	05/30/07	21103050020	651-5023990	118.73	
DUKE ENERGY	147132	05/30/07	89303276018	651-5023990	123.79	
DUKE ENERGY	147132	05/30/07	85903300014	651-5023990	154.87	
DUKE ENERGY	147132	05/30/07	42303301016	651-5023990	187.23	
DUKE ENERGY	147132	05/30/07	24403307013	651-5023990	246.20	
						26,823.66
3 W TRIDEATION LLC	147133	05/30/07	MARKETING & PROMOTIONS	1047-4341991	2,663.17	
						2,663.17
A&L GREAT LAKES LABORATOR	147134	05/30/07	SLUDGE ANALYSIS	651-5023990	S10557	207.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						207.00
A.M. PLAYER	147135	05/30/07	GOLF SOFTGOODS	905-4356006	635.95	
A.M. PLAYER	147135	05/30/07	GOLF SOFTGOODS	905-4356006	401.82	
A.M. PLAYER	147135	05/30/07	GOLF SOFTGOODS	905-4356006	1,434.95	
						2,472.72
ACE TECHNOLOGIES LLC	147136	05/30/07	PROGRAMMING	651-5023990 S10641	1,840.00	
						1,840.00
ACTION EQUIPMENT INC	147137	05/30/07	OTHER EXPENSES	651-5023990	125.85	
ACTION EQUIPMENT INC	147137	05/30/07	MATERIALS & SUPPLIES	651-5023990	43.14	
ACTION EQUIPMENT INC	147137	05/30/07	SOAP	601-5023990 W07508	367.50	
						536.49
ADVANCED BUSINESS CONCEPT	147138	05/30/07	CONT SVS-OTHER	601-5023990	17.50	
ADVANCED BUSINESS CONCEPT	147138	05/30/07	CONT SERVICES OTHER	651-5023990	17.50	
						35.00
ADVANCED TURF SOLUTIONS I	147139	05/30/07	GROUNDS MAINTENANCE	1205-4350400	109.50	
ADVANCED TURF SOLUTIONS I	147139	05/30/07	GROUNDS MAINTENANCE	1205-4350400	742.00	
ADVANCED TURF SOLUTIONS I	147139	05/30/07	GROUNDS MAINTENANCE	905-4350400	528.00	
ADVANCED TURF SOLUTIONS I	147139	05/30/07	GROUNDS MAINTENANCE	905-4350400	4,043.00	
ADVANCED TURF SOLUTIONS I	147139	05/30/07	GROUNDS MAINTENANCE	905-4350400	468.00	
						5,890.50
AHEAD	147140	05/30/07	GOLF HARDGOODS	905-4356007	728.94	
AHEAD	147140	05/30/07	GOLF HARDGOODS	905-4356007	441.86	
						1,170.80
BILL AKERS	147141	05/30/07	TRAVEL PER DIEMS	1115-4343004	35.41	
						35.41
ALLEN AT YOUR SERVICE, IN	147142	05/30/07	PAINTING	1205-R4350100 13999	4,150.00	
						4,150.00
JESSE JAMES ALLEN	147143	05/30/07	OTHER CONT SERVICES	905-4350900	490.00	
						490.00
ALTERNATIVE CLEANING INC	147144	05/30/07	CLEANING SERVICES	1125-4350600	350.00	
ALTERNATIVE CLEANING INC	147144	05/30/07	CLEANING SERVICES	1125-4350600	175.00	
ALTERNATIVE CLEANING INC	147144	05/30/07	CLEANING SERVICES	1125-4350600	325.00	
						850.00
AMERICAN LEGAL PUBLISHING	147145	05/30/07	ORDINANCE CODIFICATION	1701-4341953	731.00	
						731.00
AMERICAN RED CROSS DISAST	147146	05/30/07	GENERAL PROGRAM SUPPLIES	1047-4239039	2,938.00	
AMERICAN RED CROSS DISAST	147146	05/30/07	GENERAL PROGRAM SUPPLIES	1047-4239039	6.15	
						2,944.15
AMERICAN SOC OF CIVIL ENG	147147	05/30/07	ORGANIZATION & MEMBER DUE	2200-4355300	154.00	
AMERICAN SOC OF CIVIL ENG	147147	05/30/07	ORGANIZATION & MEMBER DUE	2200-4355300	220.00	
						374.00
AMERICAN STRUCTURE POINT,	147148	05/30/07	ADDL SVS #43	202-R4340100 16537	1,000.22	
						1,000.22
ART OVATION	147149	05/30/07	PROMOTIONAL PRINTING	1110-4345002	445.00	
						445.00
ASPHALT MATERIALS INC	147150	05/30/07	BITUMINOUS MATERIALS	2201-4236300	165.00	
						165.00
AUTO OUTFITTERS	147151	05/30/07	TRANSPORTATION EXPENSE	651-5023990	104.00	
						104.00
AUTOMATIC IRRIGATION SUPP	147152	05/30/07	GROUNDS MAINTENANCE	1205-4350400	497.62	
AUTOMATIC IRRIGATION SUPP	147152	05/30/07	MATERIALS & SUPPLIES	601-5023990	22.17	
						519.79
AYERS BACKFLOW CHECK SERV	147153	05/30/07	EQUIPMENT MAINT CONTRACTS	1047-4351501	300.00	
						300.00

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B.E.I. INCORPORATED	147154	05/30/07	RIP RAP	654-5023990 S10632	792.00	792.00
DEANNA BAILEY	147155	05/30/07	OTHER CONT SERVICES	905-4350900	1,187.88	1,187.88
BANC OF AMERICA LEASING	147156	05/30/07	COPIER	902-4353004	328.35	328.35
BANKERS LIFE & CASUALTY	147157	05/30/07	OTHER EXPENSES	102-5023990	44.87	44.87
BARCO MUNICIPAL PRODS INC	147158	05/30/07	SMALL TOOLS & MINOR EQUIP	2201-4238000	198.94	198.94
BARNES & THORNBURG	147159	05/30/07	LEGAL FEES	1180-4340000	1,320.00	
BARNES & THORNBURG	147159	05/30/07	LEGAL FEES	902-4340000	561.29	
BARNES & THORNBURG	147159	05/30/07	LEGAL FEES	905-4340000	323.44	2,204.73
BATTERIES PLUS	147160	05/30/07	MATERIALS & SUPPLIES	651-5023990	49.99	
BATTERIES PLUS	147160	05/30/07	MATERIALS & SUPPLIES	651-5023990	39.02	
BATTERIES PLUS	147160	05/30/07	FLASHLIGHTS	651-5023990 S10619	255.51	344.52
DIANE BATZA	147161	05/30/07	GAZEBO REFUND	101-5023990	100.00	100.00
BEAVER GRAVEL	147162	05/30/07	SAND	601-5023990 W07503	352.88	352.88
BEAVER READY MIX CORP	147163	05/30/07	CEMENT	2201-4236200	418.00	
BEAVER READY MIX CORP	147163	05/30/07	OTHER EXPENSES	651-5023990	125.00	
BEAVER READY MIX CORP	147163	05/30/07	CONT SVS-OTHER	651-5023990	25.00	
BEAVER READY MIX CORP	147163	05/30/07	CONT SERVICES OTHER	601-5023990	200.00	
BEAVER READY MIX CORP	147163	05/30/07	MATERIALS & SUPPLIES	601-5023990	160.00	
BEAVER READY MIX CORP	147163	05/30/07	BUILDING REPAIRS & MAINT	2201-4350100	75.00	
BEAVER READY MIX CORP	147163	05/30/07	RELOCATION OF MONON	902-4460880	1,034.20	
BEAVER READY MIX CORP	147163	05/30/07	BUILDING REPAIRS & MAINT	2201-4350100	25.00	
BEAVER READY MIX CORP	147163	05/30/07	BUILDING REPAIRS & MAINT	2201-4350100	150.00	2,212.20
BILL ESTES CHEVROLET	147164	05/30/07	REPAIR PARTS	1125-4237000	132.16	132.16
BLACK BOX RESALE SERVICES	147165	05/30/07	COMMUNICATION EQUIPMENT	1180-4463100	200.00	
BLACK BOX RESALE SERVICES	147165	05/30/07	COMMUNICATION EQUIPMENT	1180-4463100	21.00	221.00
PAUL BLOCKOMS	147166	05/30/07	OTHER CONT SERVICES	902-4350900	3,541.66	3,541.66
BOONE COUNTY AUTOMOTIVE,	147167	05/30/07	ACCT 7983	1192-4232100	21.29	21.29
BOONE COUNTY AUTOMOTIVE,	147168	05/30/07	OTHER MAINT SUPPLIES	1125-4238900	25.14	
BOONE COUNTY AUTOMOTIVE,	147168	05/30/07	ACCT 8011	1125-4237000	18.38	43.52
BOONE COUNTY AUTOMOTIVE,	147169	05/30/07	661494	2200-4232100	12.82	
BOONE COUNTY AUTOMOTIVE,	147169	05/30/07	661494	2200-4231500	28.86	41.68
BOONE COUNTY AUTOMOTIVE,	147170	05/30/07	ACCT 8039	601-5023990	27.25	
BOONE COUNTY AUTOMOTIVE,	147170	05/30/07	ACCT 8039	651-5023990	260.02	
BOONE COUNTY AUTOMOTIVE,	147170	05/30/07	ACCT 8039	601-5023990	464.87	752.14
BOSE, MCKINNEY & EVANS	147171	05/30/07	SIDEWALK IMPROVEMENTS	203-R4462200 5222	85.50	
BOSE, MCKINNEY & EVANS	147171	05/30/07	LEGAL FEES	1180-R4340000 16163	57.00	
BOSE, MCKINNEY & EVANS	147171	05/30/07	LEGAL FEES	1192-4340000	160.00	

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BOSE, MCKINNEY & EVANS	147171	05/30/07	HOMEPLACE ANNEX APPEA	1180-R4340000	16163	384.00	
BOSE, MCKINNEY & EVANS	147171	05/30/07	MONON	1180-R4340000	16163	1,519.00	
BOSE, MCKINNEY & EVANS	147171	05/30/07	SW CLAY ANNEX APPEAL	1180-4340000		17,576.00	
							19,781.50
BOUND TREE MEDICAL LLC	147172	05/30/07	SAFETY SUPPLIES	1110-4239012		75.06	
							75.06
BOXWOOD TECHNOLOGY INC	147173	05/30/07	CLASSIFIED ADVERTISING	1047-4346000		150.00	
							150.00
BRADEN BUSINESS SYS, INC	147174	05/30/07	EQUIPMENT MAINT CONTRACTS	2201-4351501		2.93	
							2.93
JAMES BRAINARD	147175	05/30/07	ORGANIZATION & MEMBER DUE	1160-4355300		700.00	
							700.00
BREHOB CORPORATION	147176	05/30/07	OTHER STRUCTURE IMPROVEMN	1205-4462000		1,129.00	
							1,129.00
COLLEEN BRODERICK	147177	05/30/07	GENERAL PROGRAM SUPPLIES	1047-4239039		28.79	
COLLEEN BRODERICK	147177	05/30/07	TRAVEL FEES & EXPENSES	1047-4343000		58.37	
							87.16
BURCO INTERNATIONAL INC	147178	05/30/07	OTHER MISCELLANEOUS	905-4239099		405.40	
BURCO INTERNATIONAL INC	147178	05/30/07	OTHER MISCELLANEOUS	905-4239099		180.00	
							585.40
CDW GOVERNMENT INC	147179	05/30/07	ACER TRAVELMATE	1192-4463201	16129	196.00	
							196.00
C L COONROD & COMPANY	147180	05/30/07	CONSULTING FEES	1160-4340303	16207	2,627.00	
							2,627.00
C T W ELECTRICAL CO, INC	147182	05/30/07	7500.0	651-5023990		258.20	
							258.20
CALDERON BROTHERS VENDING	147183	05/30/07	PROMOTIONAL FUNDS	1110-4355100		119.50	
CALDERON BROTHERS VENDING	147183	05/30/07	PROMOTIONAL FUNDS	1160-4355100		50.00	
CALDERON BROTHERS VENDING	147183	05/30/07	PROMOTIONAL FUNDS	1160-4355100		27.07	
CALDERON BROTHERS VENDING	147183	05/30/07	PROMOTIONAL FUNDS	1160-4355100		62.40	
CALDERON BROTHERS VENDING	147183	05/30/07	PROMOTIONAL FUNDS	1160-4355100		25.00	
CALDERON BROTHERS VENDING	147183	05/30/07	PROMOTIONAL FUNDS	1160-4355100		28.50	
							312.47
CALLAWAY GOLF COMPANY	147184	05/30/07	GOLF HARDGOODS	905-4356007		429.00	
							429.00
CAMP ATTERBURY BILLETING	147185	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002		612.00	
							612.00
CANDACE L WEBB	147186	05/30/07	OTHER EXPENSES	101-5023990		100.00	
							100.00
CAR X	147187	05/30/07	AUTO REPAIR & MAINTENANCE	1125-4351000		95.75	
							95.75
CARAHSOFT TECHNOLOGY CORP	147188	05/30/07	SALESFORCE.COM	1192-4350900	16130	6,535.35	
CARAHSOFT TECHNOLOGY CORP	147188	05/30/07	SALEFORCE.COM	1192-4350900	16126	2,800.90	
							9,336.25
CARMEL PRO PRINTER	147189	05/30/07	OFFICIAL FORMS	1110-4230000		380.88	
							380.88
CARMEL WELDING & SUPP INC	147190	05/30/07	REPAIR PARTS	1110-4237000		3.39	
CARMEL WELDING & SUPP INC	147190	05/30/07	GROUPS MAINT SERVICE	1205-R4350400	16033	42.75	
CARMEL WELDING & SUPP INC	147190	05/30/07	MATERIALS & SUPPLIES	651-5023990		86.40	
CARMEL WELDING & SUPP INC	147190	05/30/07	GROUPS MAINT SERVICE	1205-R4350400	16033	239.96	
CARMEL WELDING & SUPP INC	147190	05/30/07	MATERIALS & SUPPLIES	651-5023990		12.79	
CARMEL WELDING & SUPP INC	147190	05/30/07	TRANSPORTATION EXPENSE	601-5023990		63.66	
							448.95
CARSON-DELLOSA PUBLISHING	147191	05/30/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037		127.51	



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CASTLETON OUTDOOR SOLUTIO	147192	05/30/07	REPAIR PARTS	1125-4237000	76.84	127.51
CASTLETON OUTDOOR SOLUTIO	147193	05/30/07	MATERIALS & SUPPLIES	651-5023990	41.76	76.84
CONNIE CAVANAUGH	147194	05/30/07	OTHER CONT SERVICES	905-4350900	246.50	41.76
CENTRAL ENGINEERING & CON	147195	05/30/07	CONSTRUCTION	654-5023990 S10433	105,725.61	246.50
						105,725.61
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	44.82	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	151.85	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	244.66	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	86.26	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	66.78	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	27.48	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	55.05	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	23.12	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	87.12	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	MATERIALS & SUPPLIES	601-5023990	70.63	
CHAPMAN ELEC SUPPLY INC	147197	05/30/07	IMPACT DRILL	651-5023990 S10638	476.52	
						1,334.29
CHEM-AQUA, INC	147198	05/30/07	BUILDING REPAIRS & MAINT	1110-4350100	185.26	185.26
REBECCA CHIKE	147199	05/30/07	EXTERNAL TRAINING TRAVEL	1202-4343002	333.00	
REBECCA CHIKE	147199	05/30/07	EXTERNAL TRAINING TRAVEL	1202-4343002	19.40	
						352.40
CHRISTOPHER BURKE ENGINEE	147200	05/30/07	ON CALL CONS-PHASE II	206-R4462838 14363	2,458.66	2,458.66
CINTAS CORPORATION #018	147201	05/30/07	LAUNDRY SERVICE	2201-4356501	295.84	
CINTAS CORPORATION #018	147201	05/30/07	LAUNDRY SERVICE	1110-4356501	50.16	
CINTAS CORPORATION #018	147201	05/30/07	LAUNDRY SERVICE	1110-4356501	43.56	
CINTAS CORPORATION #018	147201	05/30/07	LAUNDRY SERVICE	2201-4356501	381.52	
						771.08
CINTAS FIRST AID & SAFETY	147202	05/30/07	MATERIALS & SUPPLIES	651-5023990	95.35	95.35
CITY OF CARMEL - PAYROLL	147203	05/30/07	DED:*SIN ST TAXES	101-2355	-57.05	
CITY OF CARMEL - PAYROLL	147203	05/30/07	DED:*SIN ST TAXES	101-2355	8.25	
CITY OF CARMEL - PAYROLL	147203	05/30/07	DED:*SIN ST TAXES	101-2355	19.42	
CITY OF CARMEL - PAYROLL	147203	05/30/07	DED:*SIN ST TAXES	101-2355	42.62	
						13.24
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FM MED TAXES	101-2350	18.80	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FT FED TAXES	101-2350	.98	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FT FED TAXES	101-2350	144.54	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FT FED TAXES	101-2350	-195.58	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FI FICA TAXES	101-2350	80.38	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FM MED TAXES	101-2350	-48.66	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FI FICA TAXES	101-2350	160.22	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FM MED TAXES	101-2350	37.46	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FI FICA TAXES	101-2350	30.08	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FM MED TAXES	101-2350	7.04	
CITY OF CARMEL-PAYROLL AC	147204	05/30/07	DED:*FI FICA TAXES	101-2350	-208.08	
						27.18
CLARK TIRE INC	147205	05/30/07	AUTO REPAIR & MAINTENANCE	1125-4351000	18.50	
CLARK TIRE INC	147205	05/30/07	AUTO REPAIR & MAINTENANCE	1125-4351000	1,177.97	

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CLARK TIRE INC	147206	05/30/07	AUTO REPAIR & MAINTENANCE	1120-4351000		33.50	1,196.47
CLARK TRUCK EQUIPMENT CO	147207	05/30/07	AUTO REPAIR & MAINTENANCE	1125-4351000		144.00	33.50
SHANE P COLLINS	147208	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002		100.00	144.00
COMMUNITY OCCUPATIONAL HE	147209	05/30/07	MEDICAL FEES	1047-4340700		1,554.00	100.00
COMMUNITY OCCUPATIONAL HE	147209	05/30/07	MEDICAL FEES	1046-4340700		252.00	
COMMUNITY OCCUPATIONAL HE	147209	05/30/07	MEDICAL FEES	1125-4340700		42.00	
CONCEPT PRINTS, INC	147210	05/30/07	MARKETING & PROMOTIONS	1047-4341991		1,300.00	1,848.00
CONFIDENTIAL FUNDS	147211	05/30/07	SPECIAL INVESTIGATION FEE	911-4358200		5,000.00	1,300.00
CONSOLIDATED PLASTICS COM	147212	05/30/07	MATERIALS & SUPPLIES	651-5023990		68.81	5,000.00
CONTROL TECH INC	147213	05/30/07	BUILDING REPAIRS & MAINT	1115-4350100		336.37	68.81
CONTROL TECH INC	147213	05/30/07	BUILDING REPAIRS & MAINT	1115-4350100		848.96	
CORD CAMERA CENTERS INC	147214	05/30/07	FILM DEVELOPMENT	1110-4341901		52.94	1,185.33
CORPORATE CONCEPTS	147215	05/30/07	SPORT BOTTLES	1047-4341991	16430	4,266.84	52.94
CORROSION FLUID PRODUCTS	147216	05/30/07	PUMP, HOSE	601-5023990	W07458	2,320.09	4,266.84
CORROSION FLUID PRODUCTS	147216	05/30/07	PUMP, HOSE	601-5023990	W07458	1,507.51	
NAVAL SURFACE WARFARE CEN	147217	05/30/07	OTHER RENTAL & LEASES	1110-4353099		900.00	3,827.60
CRESCENT ELECTRIC SUPPLY	147218	05/30/07	MATERIALS & SUPPLIES	601-5023990		96.82	900.00
CROWN TROPHY	147219	05/30/07	OTHER EXPENSES	852-5023990		19.95	96.82
ERIC CRUZ	147220	05/30/07	OTHER CONT SERVICES	905-4350900		740.00	19.95
CUSTOM CAST STONE INC	147221	05/30/07	COMMEMORATIVE TREES	853-5023990	16766	110.00	740.00
D.A.R.E. INDIANA, INC	147222	05/30/07	GOLF OUTING	852-5023990	16309	500.00	110.00
GEORGE W DAVIS	147223	05/30/07	EXTERNAL INSTRUCT FEES	1110-4357004		25.00	500.00
AARON DIETZ	147224	05/30/07	TUITION REIMBURSEMENT	1110-4128000		1,328.00	25.00
DOMESTIC UNIFORM RENTAL	147225	05/30/07	OTHER RENTAL & LEASES	1110-4353099		27.75	1,328.00
DOMESTIC UNIFORM RENTAL	147225	05/30/07	OTHER RENTAL & LEASES	1110-4353099		28.75	
DON HINDS FORD	147226	05/30/07	REPAIR 116	651-5023990	S10621	1,245.78	56.50
DON'S AUTO TRIM	147227	05/30/07	VEHICLE SEAT REPAIRS	2201-R4351000	1839	430.00	1,245.78
DONLEY SAFETY	147228	05/30/07	AUTO REPAIR & MAINTENANCE	1120-4351000		950.36	430.00
DONLEY SAFETY	147228	05/30/07	REPAIR PARTS	1120-4237000		84.80	
DONLEY SAFETY	147228	05/30/07	AUTO REPAIR & MAINTENANCE	1120-4351000		1,518.19	
							2,553.35

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DUNCAN APPLIANCE SERVICE	147229	05/30/07	EQUIPMENT REPAIRS & MAINT	1120-4350000	65.00	
CHRISTOPHER T DUNLAP	147230	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	65.00
E S R I INC	147231	05/30/07	ARCINFO/ARCVIEW	1202-4351502 16649	4,069.59	100.00
E T A ENGINEERING, INC	147232	05/30/07	REPAIR PARTS	1125-4237000	303.43	4,069.59
EAST SIDE GAS INC	147233	05/30/07	TRANSPORTATION EXPENSE	651-5023990	30.88	303.43
EAST SIDE GAS INC	147233	05/30/07	TRANSPORTATION EXPENSE	651-5023990	30.88	
ECOLOGY AND ENVIRONMENT,	147234	05/30/07	CONT SVS-OTHER	651-5023990	1,044.23	61.76
EDDIE EDEDUWA	147235	05/30/07	OTHER CONT SERVICES	905-4350900	2,083.33	1,044.23
EDEN LAND & DESIGN INC	147236	05/30/07	EXTERNAL TRAINING TRAVEL	1192-4343002	652.25	2,083.33
EMBASSY SUITES	147237	05/30/07	B HARDING 85225462	1202-4343002	1,763.43	652.25
EMBROIDERY PLUS	147238	05/30/07	UNIFORMS	1120-4356001	4,998.00	1,763.43
EMERGENCY BOOKS	147239	05/30/07	INTERNAL TRAINING FEES	1120-4357001	79.00	4,998.00
ENTERPRISE TECHNOLOGY GRO	147240	05/30/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	75.00	79.00
EVERETT J PRESCOTT INC	147241	05/30/07	METERS	604-R5023990 W07197	2,262.71	75.00
EVERETT J PRESCOTT INC	147241	05/30/07	METERS	604-R5023990 W07197	552.00	
EXPRESS GRAPHICS	147242	05/30/07	OFFICIAL FORMS	1192-4230000	75.00	2,814.71
F E HARDING ASPHALT CO, I	147243	05/30/07	BITUMINOUS MATERIALS	2201-4236300	730.70	75.00
F E HARDING ASPHALT CO, I	147243	05/30/07	BITUMINOUS MATERIALS	2201-4236300	152.37	
F E HARDING ASPHALT CO, I	147243	05/30/07	BITUMINOUS MATERIALS	2201-4236300	46.50	
F E HARDING ASPHALT CO, I	147243	05/30/07	BITUMINOUS MATERIALS	2201-4236300	234.37	
F E HARDING ASPHALT CO, I	147243	05/30/07	BITUMINOUS MATERIALS	2201-4236300	93.93	
F E HARDING ASPHALT CO, I	147243	05/30/07	BITUMINOUS MATERIALS	2201-4236300	47.90	1,305.77
FARRAR GARVEY & ASSOCIATE	147244	05/30/07	CONST INSP-116TH ST	1205-R4340100 15057	35,631.09	35,631.09
FASTENAL COMPANY	147245	05/30/07	POSTS & HARDWARE	2201-4239032	12.61	
FASTENAL COMPANY	147245	05/30/07	POSTS & HARDWARE	2201-4239032	22.78	35.39
FEDEX KINKO'S	147246	05/30/07	OTHER EXPENSES	651-5023990	45.39	45.39
DONALD P FELDHAUS	147247	05/30/07	OTHER CONT SERVICES	905-4350900	738.00	738.00
FIFTH THIRD LEASING COMPA	147248	05/30/07	AUTOMOBILE LEASE	2200-4352600	7,456.67	
FIFTH THIRD LEASING COMPA	147248	05/30/07	AUTOMOBILE LEASE	1192-4352600	18,255.97	25,712.64
FINELINE PRINTING GROUP	147249	05/30/07	CONT SVS-OTHER	651-5023990	1,008.18	
FINELINE PRINTING GROUP	147249	05/30/07	CONT SERVICES OTHER	601-5023990	1,008.18	2,016.36
C BENJAMIN FISHER	147250	05/30/07	TUITION REIMBURSEMENT	1110-4128000	1,429.00	1,429.00

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FISHER SCIENTIFIC	147251	05/30/07	LAB SUPPLIES	651-5023990	S10628	1,323.42	1,323.42
FLAG & BANNER CO, INC	147252	05/30/07	OTHER MISCELLANOUS	1110-4239099		95.54	95.54
FLANNEGAN WESTERN	147253	05/30/07	REPAIR PARTS	2201-4237000		276.64	276.64
FLUID WASTE SERVICES INC	147254	05/30/07	CLEAN PLANT 5	601-5023990	W07491	1,418.75	1,418.75
FORD MOTOR COMPANY	147255	05/30/07	LEASE PAYMENTS	1160-R4352600	15304	304.00	
FORD MOTOR COMPANY	147255	05/30/07	AUTOMOBILE LEASE	1160-4352600		245.00	549.00
FRAKES ENGINEERING, INC	147256	05/30/07	FLOW TRANSMITTER	652-5023990	S10603	3,418.08	3,418.08
FREIJE COMPANY	147257	05/30/07	GROUNDING SURVEY	651-5023990	S10612	900.00	900.00
FRY'S ELECTRONICS	147258	05/30/07	MATERIALS & SUPPLIES	601-5023990		57.96	57.96
G & K SERVICES INC	147259	05/30/07	CONT SVS-OTHER	651-5023990		2,225.91	2,225.91
GANDER MOUNTAIN	147260	05/30/07	MATERIALS & SUPPLIES	601-5023990		84.99	
GANDER MOUNTAIN	147260	05/30/07	MATERIALS & SUPPLIES	651-5023990		84.99	169.98
GARAGE DOORS OF INDIANAPO	147261	05/30/07	BUILDING REPAIRS & MAINT	2201-4350100		247.50	247.50
GATEWAY COMPANIES, INC	147262	05/30/07	CONT SERVICES OTHER	601-5023990		131.87	
GATEWAY COMPANIES, INC	147262	05/30/07	COMPUTER	604-5023990	W07421	1,418.13	
GATEWAY COMPANIES, INC	147262	05/30/07	HARDWARE	902-4463201		1,568.86	3,118.86
GENERAL ALARM	147263	05/30/07	OTHER CONT SERVICES	905-4350900		795.00	795.00
GENERAL SHALE & BRICK	147264	05/30/07	STORM SEWER MAINT SUPPLS	206-4237001		925.00	925.00
MOLLY GILES	147265	05/30/07	OTHER CONT SERVICES	905-4350900		495.13	495.13
GLOBAL GOVT/ED	147266	05/30/07	REPAIR PARTS	1115-4237000		52.94	52.94
GLOBALSTAR USA	147267	05/30/07	PHONE KIT/DATA KIT	1115-4463100	16558	2,427.23	2,427.23
GOLF AROUND THE WORLD, IN	147268	05/30/07	OTHER MISCELLANOUS	905-4239099		454.90	454.90
LELAND C GOODMAN	147269	05/30/07	TRAVEL & LODGING	1110-4343003		39.37	39.37
MARK GROSSER	147270	05/30/07	CITY PROMOTION ADVERTISIN	902-4346500		50.00	50.00
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	651-5023990		3.58	
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	651-5023990		131.40	
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	651-5023990		163.62	
GRAINGER INC	147272	05/30/07	CHAINS/MISC ITEMS	1205-R4238900	15197	8.26	
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	651-5023990		10.74	
GRAINGER INC	147272	05/30/07	TOOLS	601-5023990	W07478	608.40	
GRAINGER INC	147272	05/30/07	CHAINS/MISC ITEMS	1205-R4238900	15197	118.85	
GRAINGER INC	147272	05/30/07	MAT & SUPP-TOOLS	651-5023990		42.20	
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	651-5023990		49.02	
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	651-5023990		54.54	

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GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	651-5023990		41.80	
GRAINGER INC	147272	05/30/07	MISCELLANEOUS SUPPLIES	1125-4239000		31.52	
GRAINGER INC	147272	05/30/07	SAFETY SUPPLIES	1125-4239012		60.93	
GRAINGER INC	147272	05/30/07	TOOLS	601-5023990	W07237	10.70	
GRAINGER INC	147272	05/30/07	TRANSPORTATION EXPENSE	601-5023990		57.92	
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	601-5023990		227.28	
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	601-5023990		199.58	
GRAINGER INC	147272	05/30/07	OTHER EXPENSES	601-5023990		223.75	
GRAINGER INC	147272	05/30/07	TOOLS	601-5023990	W07237	197.10	
GRAINGER INC	147272	05/30/07	TOOLS	601-5023990	W07237	762.03	
GRAINGER INC	147272	05/30/07	MATERIALS & SUPPLIES	601-5023990		247.32	
GRAINGER INC	147272	05/30/07	HEATERS	601-5023990	W07318	156.02	
GRAINGER INC	147272	05/30/07	HEATERS	601-5023990	W07318	468.00	
							3,874.56
GRAYBAR ELECTRIC CO, INC	147273	05/30/07	LOCKOUT EQUIPMENT	601-5023990	W07481	890.37	
GRAYBAR ELECTRIC CO, INC	147273	05/30/07	MATERIALS & SUPPLIES	651-5023990		165.50	
GRAYBAR ELECTRIC CO, INC	147273	05/30/07	OFFICE SUPPLIES	1115-4230200		208.14	
GRAYBAR ELECTRIC CO, INC	147273	05/30/07	OTHER MAINT SUPPLIES	1115-4238900		39.55	
							1,303.56
GREENCYCLE OF INDIANA, IN	147274	05/30/07	GROUNDS MAINTENANCE	905-4350400		4,410.00	
							4,410.00
ERIK GROGANZ	147275	05/30/07	OTHER CONT SERVICES	905-4350900		183.00	
							183.00
H D SUPPLY WATERWORKS LTD	147276	05/30/07	FLAGS	601-5023990	W07513	256.28	
H D SUPPLY WATERWORKS LTD	147276	05/30/07	MATERIALS & SUPPLIES	651-5023990		129.51	
H D SUPPLY WATERWORKS LTD	147276	05/30/07	7200.0	651-5023990		210.78	
							596.57
HP PRODUCTS	147277	05/30/07	MATERIALS & SUPPLIES	651-5023990		75.43	
HP PRODUCTS	147277	05/30/07	TOWELS/TISSUES	1205-R4238900	15200	1,652.59	
							1,728.02
HACH COMPANY	147278	05/30/07	TESTING	654-5023990	S10431	2,500.00	
HACH COMPANY	147278	05/30/07	MATERIALS & SUPPLIES	601-5023990		20.60	
							2,520.60
HAHN SYSTEMS INC	147279	05/30/07	7202.06XPENSES	651-5023990		38.67	
							38.67
HALL SIGNS, INC. (HALL 10	147280	05/30/07	TRAFFIC SIGNS	2201-R4239030	16182	17.99	
HALL SIGNS, INC. (HALL 10	147280	05/30/07	STREET SIGNS	2201-4239031		57.96	
HALL SIGNS, INC. (HALL 10	147280	05/30/07	POSTS & HARDWARE	2201-R4239032	16183	7,210.00	
							7,285.95
HALL,RENDER,KILLIAN,HEATH	147281	05/30/07	OLD MERIDIAN PROJECT	202-4462837		495.35	
HALL,RENDER,KILLIAN,HEATH	147281	05/30/07	LEEPER	1180-4340000		1,979.90	
							2,475.25
HAMILTON COUNTY CO-OP INC	147282	05/30/07	OTHER MAINT SUPPLIES	2201-4238900		120.00	
HAMILTON COUNTY CO-OP INC	147282	05/30/07	MATERIALS & SUPPLIES	651-5023990		121.25	
							241.25
DOUGLAS HANEY	147283	05/30/07	EXTERNAL TRAINING TRAVEL	1180-4343002		1,743.66	
DOUGLAS HANEY	147283	05/30/07	EXTERNAL TRAINING TRAVEL	1180-4343002		1,540.33	
DOUGLAS HANEY	147283	05/30/07	EXTERNAL TRAINING TRAVEL	1180-4343002		1,685.84	
							4,969.83
HARE CHEVROLET INC	147284	05/30/07	AUTO REPAIR & MAINTENANCE	2201-4351000		75.00	
HARE CHEVROLET INC	147284	05/30/07	AUTO REPAIR & MAINTENANCE	2201-4351000		173.00	
							248.00
HEARTHVIEW OLD TOWN	147285	05/30/07	HEARTHVIEW OLD TOWN	902-4460847		2,678.92	
							2,678.92

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NANCY HECK	147286	05/30/07	PROMOTIONAL FUNDS	1160-4355100	82.15	82.15
HEIDENREICH GREENHOUSES	147287	05/30/07	MISCELLANEOUS SUPPLIES	1125-4239000	2,048.00	2,048.00
HENRY P THOMPSON COMPANY	147288	05/30/07	IMPELLER, WEAR RING	651-5023990	1,547.09	3,158.21
HENRY P THOMPSON COMPANY	147288	05/30/07	MOTOR	652-5023990	1,611.12	
HENRY SCHEIN INC	147289	05/30/07	SPECIAL DEPT SUPPLIES	102-4239011	555.00	1,351.50
HENRY SCHEIN INC	147289	05/30/07	SPECIAL DEPT SUPPLIES	102-4239011	796.50	
BOB HIGGINS	147290	05/30/07	OTHER CONT SERVICES	905-4350900	3,125.00	3,125.00
NICK HILGER	147291	05/30/07	OTHER CONT SERVICES	905-4350900	90.00	90.00
HINCKLEY SPRINGS	147292	05/30/07	MATERIALS & SUPPLIES	651-5023990	535.73	535.73
HITTLE LANDSCAPING, INC	147293	05/30/07	GENERAL INSURANCE	1120-4347500	175.00	175.00
HOBBY LOBBY STORES	147294	05/30/07	OFFICE SUPPLIES	1160-4230200	148.45	148.45
MATTHEW HOFFMAN	147295	05/30/07	TUITION REIMBURSEMENT	1120-4128000	2,223.00	2,223.00
HOLDER MATTRESS CO, INC	147296	05/30/07	FURNITURE & FIXTURES	102-4463000	379.95	379.95
BRIAN HUGHES	147297	05/30/07	OTHER CONT SERVICES	905-4350900	516.00	516.00
HYDRASERVE INC	147298	05/30/07	MATERIALS & SUPPLIES	651-5023990	7.50	7.50
ICI DULUX PAINT CENTERS	147299	05/30/07	PAINT	1120-4236400	135.00	135.00
ICI DULUX PAINT CENTERS	147300	05/30/07	PAINT	1125-4236400	52.15	52.15
IPL	147301	05/30/07	1050.79	659-5023990	17,172.76	17,172.76
I T S COMMUNICATIONS	147302	05/30/07	TELEPHONE LINE CHARGES	1047-4344000	23.80	23.80
I.C.O. TRAINING FUND INC	147303	05/30/07	OTHER EXPENSES	210-5023990	45.00	45.00
ICE MOUNTAIN SPRING WATER	147304	05/30/07	GROUNDS MAINTENANCE	1125-4350400	23.95	132.84
ICE MOUNTAIN SPRING WATER	147304	05/30/07	OTHER MISCELLANOUS	902-4239099	18.52	
ICE MOUNTAIN SPRING WATER	147304	05/30/07	OTHER MAINT SUPPLIES	2201-4238900	65.40	
ICE MOUNTAIN SPRING WATER	147304	05/30/07	OTHER MAINT SUPPLIES	2201-4238900	24.97	
INDIANA ASSOCIATION OF CI	147305	05/30/07	SUBSCRIPTIONS	1160-4355200	222.00	222.00
INDIANA DEPT OF ENVIRONME	147306	05/30/07	EMPLOYEE PENSIONS & BENEF	651-5023990	30.00	30.00
INDIANA NEWSPAPERS, INC	147307	05/30/07	PUBLICATION OF LEGAL ADS	2201-4345500	56.58	56.58
INDIANA OXYGEN CO	147308	05/30/07	BOTTLED GAS	2201-4231100	103.85	103.85
INDIANA STATE BAR ASSOC	147309	05/30/07	MEMBERSHIP DUES	1180-R4355300	235.00	470.00
INDIANA STATE BAR ASSOC	147309	05/30/07	ORGANIZATION & MEMBER DUE	1160-4355300	235.00	

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INDIANA STATE POLICE	147310	05/30/07	OTHER EXPENSES	210-5023990	78.00	78.00
INDIANA WATER ENVIRONMENT	147311	05/30/07	EMPLOYEE PENSIONS & BENEF	651-5023990	10.00	10.00
INDPLS METRO PLANNING ORG	147312	05/30/07	ORGANIZATION & MEMBER DUE	1205-4355300	16,484.00	16,484.00
INDY PARKS	147313	05/30/07	GENERAL PROGRAM SUPPLIES	1047-4239039	2,062.50	2,062.50
INFORMATION SERVICES AGEN	147314	05/30/07	OTHER CONT SERVICES	1115-4350900	175.00	175.00
INNOVATIVE INTEGRATION, I	147315	05/30/07	CITRIX SUPPORT	1202-R4340402	75.00	150.00
INNOVATIVE INTEGRATION, I	147315	05/30/07	CITRIX SUPPORT	1202-R4340402	75.00	
INTERNATIONAL TALENT ACAD	147316	05/30/07	FESTIVAL/COMMUNITY EVENTS	1160-4359003	550.00	550.00
IRVING MATERIALS INC	147317	05/30/07	GRAVEL	2201-4236000	56.74	
IRVING MATERIALS INC	147317	05/30/07	OTHER MAINT SUPPLIES	905-4238900	350.66	407.40
JACK DOHENY SUPPLIES OHIO	147318	05/30/07	REPAIR PARTS	2201-4237000	20.80	20.80
JACOB-DIETZ, INC	147319	05/30/07	TRANSPORTATION EXPENSE	651-5023990	123.15	123.15
JEFF ELLIS & ASSOCIATES I	147320	05/30/07	INTERNAL INSTRUCT FEES	1047-4357003	1,290.33	
JEFF ELLIS & ASSOCIATES I	147320	05/30/07	OTHER MISCELLANEOUS	1047-4239099	1,198.30	
JEFF ELLIS & ASSOCIATES I	147320	05/30/07	OTHER MISCELLANEOUS	1047-4239099	1,477.00	3,965.63
JEFF WATKINS	147321	05/30/07	OTHER EXPENSES	101-5023990	100.00	100.00
RYAN JELLISON	147322	05/30/07	TUITION REIMBURSEMENT	1110-4128000	7,940.00	7,940.00
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	659-5023990	S10436	20,055.50
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S09529	1,314.13
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	659-5023990	S10436	26,095.00
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	651-5023990	S10586	9,730.44
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	651-5023990	S10586	2,932.14
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S10301	16,382.09
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S10301	12,152.06
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S09530	4,190.88
JONES & HENRY ENGINEER IN	147323	05/30/07	1050.75	654-5023990		23,932.45
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S09530	1,038.22
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S10220	4,141.50
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S10221	143.52
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S10221	717.51
JONES & HENRY ENGINEER IN	147323	05/30/07	ENGRG SVCS	654-R5023990	S10220	3,303.63
JONES & HENRY ENGINEER IN	147323	05/30/07	OTHER EXPENSES	654-5023990		35,623.64
JOHN JUDAY	147324	05/30/07	OTHER CONT SERVICES	905-4350900	1,200.00	161,752.71
K & D LANDSCAPING INC	147325	05/30/07	LANDSCAPING	654-5023990	S10588	3,874.00
ADRIENNE KEELING	147326	05/30/07	EXTERNAL TRAINING TRAVEL	1192-4343002	388.28	3,874.00
KELTNER INC	147327	05/30/07	STAFF CLOTHING	1047-4356004	471.95	388.28
KELTNER INC	147327	05/30/07	STAFF CLOTHING	1047-4356004	2,060.50	





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SCOTT LONG	147347	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	100.00
LOY INSTRUMENTS INC	147348	05/30/07	TRAINING	651-5023990 S10565	250.00	250.00
TODD LUCKOSKI	147349	05/30/07	EXTERNAL TRAINING TRAVEL	1115-4343002	65.86	65.86
EVAN LURIE CONSULTING	147350	05/30/07	OTHER PROFESSIONAL FEES	902-4341999	6,350.00	
EVAN LURIE CONSULTING	147350	05/30/07	EXTERNAL TRAINING TRAVEL	902-4343002	571.08	6,921.08
M PLAN-PROHEALTH INDPLS C	147351	05/30/07	OTHER EXPENSES	102-5023990	332.80	332.80
M.K. BETTS ENGINEERING IN	147352	05/30/07	CONSTRUCTION - GRAVITY BE	654-R5023990 S09615	5,825.00	5,825.00
MACALLISTER MACHINERY	147353	05/30/07	BUILDING REPAIRS & MAINT	1120-4350100	1,576.00	1,576.00
MACO PRESS INC	147354	05/30/07	PRINTING	209-R4230100 15918	190.12	
MACO PRESS INC	147354	05/30/07	STATIONARY & PRNTD MATERL	1115-4230100	157.60	347.72
MAGLOCLEN "LAW ENF COMMIT	147355	05/30/07	ORGANIZATION & MEMBER DUE	1110-4355300	350.00	350.00
MARTIN MARIETTA AGGREGATE	147356	05/30/07	OTHER EXPENSES	651-5023990	159.08	159.08
JUAN MARTINEZ	147357	05/30/07	OTHER CONT SERVICES	905-4350900	814.50	814.50
MCDANIEL FIRE SYSTEMS	147358	05/30/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	960.00	
MCDANIEL FIRE SYSTEMS	147358	05/30/07	BUILDING REPAIRS & MAINT	1110-4350100	2,152.90	3,112.90
MENARDS - FISHERS	147359	05/30/07	MATERIALS & SUPPLIES	651-5023990	44.41	44.41
MENARDS, INC	147360	05/30/07	OTHER EXPENSES	601-5023990	11.99	
MENARDS, INC	147360	05/30/07	OTHER MAINT SUPPLIES	1120-4238900	3.99	
MENARDS, INC	147360	05/30/07	MATERIALS & SUPPLIES	651-5023990	67.85	
MENARDS, INC	147360	05/30/07	MATERIALS & SUPPLIES	651-5023990	68.47	
MENARDS, INC	147360	05/30/07	7200.01XPENSES	651-5023990	26.97	
MENARDS, INC	147360	05/30/07	OTHER MAINT SUPPLIES	2201-4238900	24.72	
MENARDS, INC	147360	05/30/07	OTHER MAINT SUPPLIES	2201-4238900	69.87	
MENARDS, INC	147360	05/30/07	OTHER MAINT SUPPLIES	2201-4238900	9.98	
MENARDS, INC	147360	05/30/07	OTHER MAINT SUPPLIES	2201-4238900	1.78	
MENARDS, INC	147360	05/30/07	OTHER MAINT SUPPLIES	2201-4238900	21.72	
MENARDS, INC	147360	05/30/07	MATERIALS & SUPPLIES	601-5023990	242.86	
MENARDS, INC	147360	05/30/07	OTHER EXPENSES	601-5023990	168.55	718.75
METRIC SEALS INC.	147361	05/30/07	MATERIALS & SUPPLIES	651-5023990	22.40	22.40
MICRO AIR INC	147362	05/30/07	CONT SERVICES TESTING	601-5023990	120.00	
MICRO AIR INC	147362	05/30/07	CONT SERVICES TESTING	601-5023990	96.00	
MICRO AIR INC	147362	05/30/07	CONT SERVICES TESTING	601-5023990	72.00	
MICRO AIR INC	147362	05/30/07	CONT SERVICES TESTING	601-5023990	24.00	
MICRO AIR INC	147362	05/30/07	CONT SERVICES TESTING	601-5023990	96.00	408.00
MID AMERICA BEVERAGE INC	147363	05/30/07	FOOD & BEVERAGES	905-4239040	441.00	441.00
MIDLAND ELECTRIC SUPPLY I	147364	05/30/07	PHASE MONITOR	651-5023990 S10617	418.68	418.68

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MIDWEST GOLF & TURF	147365	05/30/07	GROUNDS MAINT EQUIPMENT	1205-4463500	17,485.00	17,485.00
MIDWEST REGIONAL TURF FOU	147366	05/30/07	EXTERNAL INSTRUCT FEES	2201-4357004	110.00	110.00
MIDWEST TOXICOLOGY SVS,IN	147367	05/30/07	TESTING FEES	1201-4358800	330.00	
MIDWEST TOXICOLOGY SVS,IN	147367	05/30/07	TESTING FEES	1201-4358800	55.00	
MIDWEST TOXICOLOGY SVS,IN	147367	05/30/07	TESTING FEES	1201-4358800	25.00	
MIDWEST TOXICOLOGY SVS,IN	147367	05/30/07	TESTING FEES	1201-4358800	660.00	
MIDWEST TOXICOLOGY SVS,IN	147367	05/30/07	TESTING FEES	1201-4358800	55.00	1,125.00
ADAM C MILLER	147368	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002	1,089.68	
ADAM C MILLER	147368	05/30/07	GASOLINE	1110-4231400	93.50	1,183.18
JOSH MILLER	147369	05/30/07	OTHER CONT SERVICES	905-4350900	133.50	133.50
KEN MILLER	147370	05/30/07	OTHER CONT SERVICES	905-4350900	433.50	433.50
MILLER WHITE LLC	147371	05/30/07	STATIONARY & PRNTD MATERL	1125-4230100	1,437.58	
MILLER WHITE LLC	147371	05/30/07	CONSULTING FEES	1125-4340400	2,188.05	
MILLER WHITE LLC	147371	05/30/07	STATIONARY & PRNTD MATERL	1047-4230100	3,132.52	
MILLER WHITE LLC	147371	05/30/07	MARKETING & PROMOTIONS	1046-4341991	607.11	7,365.26
CASSANDRA MILLS	147372	05/30/07	OTHER CONT SERVICES	905-4350900	94.00	94.00
MIRROR CONSULTING INC	147373	05/30/07	OTHER PROFESSIONAL FEES	1180-4341999	4,965.00	4,965.00
MOFAB INC.	147374	05/30/07	PIPE	651-5023990	470.89	
MOFAB INC.	147374	05/30/07	MATERIALS & SUPPLIES	651-5023990	166.35	637.24
JOHN R. MOLITOR	147375	05/30/07	LEGAL SERVICES	1192-R4340000	4,950.00	
JOHN R. MOLITOR	147375	05/30/07	LEGAL SERVICES	1192-R4340000	3,000.00	7,950.00
THE MOWER SHOP	147376	05/30/07	TRANSPORTATION EXPENSE	651-5023990	127.59	127.59
NATIONAL LEAGUE OF CITIES	147377	05/30/07	ORGANIZATION & MEMBER DUE	1701-4355300	3,012.00	3,012.00
NATIONAL TRADE SUPPLY	147378	05/30/07	TOOLS	654-5023990	2,721.62	2,721.62
NELSON ALARM COMPANY	147379	05/30/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	923.00	
NELSON ALARM COMPANY	147379	05/30/07	OTHER CONT SERVICES	2201-4350900	250.00	1,173.00
NIKIRK CONSTRUCTION INC	147380	05/30/07	OTHER ACCT RECEIVABLE	651-5023990	9,880.00	9,880.00
NORTH AMERICAN SALT COMPA	147381	05/30/07	SALT	601-R5023990	1,484.35	
NORTH AMERICAN SALT COMPA	147381	05/30/07	SALT	601-R5023990	1,498.94	
NORTH AMERICAN SALT COMPA	147381	05/30/07	SALT	601-R5023990	1,460.42	
NORTH AMERICAN SALT COMPA	147381	05/30/07	SALT	601-R5023990	1,434.73	
NORTH AMERICAN SALT COMPA	147381	05/30/07	SALT	601-R5023990	1,436.49	7,314.93
NORTHSIDE LAWN CARE INC	147382	05/30/07	MOWING	601-5023990	2,110.00	2,110.00
NORTHSIDE TRAILER INC.	147383	05/30/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	73.38	
NORTHSIDE TRAILER INC.	147383	05/30/07	6500.5	601-5023990	68.64	
NORTHSIDE TRAILER INC.	147383	05/30/07	MATERIALS & SUPPLIES	651-5023990	11.90	

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NORTHSIDE TRAILER INC.	147383	05/30/07	MATERIALS & SUPPLIES	601-5023990	39.90	193.82
NSI SOLUTIONS INC	147384	05/30/07	MATERIALS & SUPPLIES	651-5023990	168.56	168.56
NUGENT ELECTRIC INC	147385	05/30/07	CONDUIT	654-5023990 S10556	1,462.23	1,462.23
O T A D M A C/O CHRIS CAM	147386	05/30/07	CITY PROMOTION ADVERTISIN	902-4346500	852.30	852.30
O'NEIL REALTY INC	147387	05/30/07	CITY PROMOTION ADVERTISIN	902-4346500	50.00	50.00
OFF THE WALL SPORTS	147388	05/30/07	ADULT CONTRACTORS	1047-4340800	495.00	495.00
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	911-4230200	55.79	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-7.80	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1301-4230200	662.26	
OFFICE DEPOT INC	147391	05/30/07	MATERIALS & SUPPLIES	651-5023990	75.66	
OFFICE DEPOT INC	147391	05/30/07	MATERIALS & SUPPLIES	651-5023990	39.99	
OFFICE DEPOT INC	147391	05/30/07	MATERIALS & SUPPLIES	651-5023990	11.69	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-6.24	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-2.16	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	113.04	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	209-4230200	268.06	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-1.45	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-10.15	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-2.29	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-10.03	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-14.69	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-7.94	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-4.99	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	-11.05	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1046-4230200	300.51	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1046-4230200	395.88	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1047-4230200	848.16	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1047-4230200	2,579.71	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1125-4230200	2.58	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1125-R4230200 16051	224.19	
OFFICE DEPOT INC	147391	05/30/07	MISC OFFICE EXPENSES	1160-R4230200 15307	80.29	
OFFICE DEPOT INC	147391	05/30/07	MISC OFFICE EXPENSES	1160-R4230200 15307	103.61	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1192-R4230200 16114	6.46	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1192-R4230200 16114	230.35	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1180-R4230200 16151	262.80	
OFFICE DEPOT INC	147391	05/30/07	MISC OFFICE SUPPLIES	2200-R4230200 15956	89.23	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1125-R4230200 16000	87.93	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1125-4230200	48.13	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	905-4230200	174.50	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	905-4230200	-30.59	
OFFICE DEPOT INC	147391	05/30/07	OTHER MISCELLANEOUS	1110-4239099	8.99	
OFFICE DEPOT INC	147391	05/30/07	OTHER MISCELLANEOUS	1110-4239099	41.30	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1110-4230200	391.20	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1110-4230200	214.86	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1110-4230200	140.55	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1120-4230200	38.98	
OFFICE DEPOT INC	147391	05/30/07	SUPPLIES	601-5023990 W07501	456.76	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	1701-4230200	122.72	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	911-4230200	584.48	
OFFICE DEPOT INC	147391	05/30/07	OFFICE SUPPLIES	902-4230200	- .15	
						8,551.13
OFFSET HOUSE	147392	05/30/07	STATIONARY & PRNTD MATERL	1047-4230100	2,248.00	
						2,248.00
OLD TOWN CARMEL BED & BRE	147393	05/30/07	CITY PROMOTION ADVERTISIN	902-4346500	315.42	
						315.42
OLYMPIC PRODUCTS CO INC	147394	05/30/07	SUPPLIES	1115-R4239099	111.40	
OLYMPIC PRODUCTS CO INC	147394	05/30/07	OTHER MISCELLANOUS	1115-4239099	54.95	
						166.35
OMNI CENTRE FOR PUBLIC ME	147395	05/30/07	OTHER CONT SERVICES	1120-4350900	6,432.00	
						6,432.00
ON RAMP	147396	05/30/07	WEB PAGE FEES	1202-4355400	29.95	
						29.95
ON SITE SUPPLY	147397	05/30/07	MATERIALS & SUPPLIES	601-5023990	192.10	
						192.10
ONE 2 ONE PROMOTIONS CORP	147398	05/30/07	2007 SUMMER APPAREL	1125-4239000	554.66	
				16410		554.66
THE ORIGINAL DIRT COMPANY	147399	05/30/07	OTHER EXPENSES	601-5023990	60.00	
						60.00
OSBORNE, HINER & LISHER,	147400	05/30/07	LEGAL FEES	1180-4340000	394.76	
						394.76
OTTO PARKING MARKING	147401	05/30/07	STREET STRIPING	2201-4350300	200.00	
OTTO PARKING MARKING	147401	05/30/07	STREET STRIPING	2201-4350300	120.00	
						320.00
JAMES PAGE	147402	05/30/07	REPAIR PARTS	1202-4237000	19.99	
						19.99
JOHN PARKER	147403	05/30/07	OTHER CONT SERVICES	905-4350900	266.00	
						266.00
PARKSIDE ANIMAL HOSPITAL	147404	05/30/07	ANIMAL SERVICES	1110-4357600	148.40	
						148.40
THE PARTY TREE	147405	05/30/07	GENERAL PROGRAM SUPPLIES	1047-4239039	126.10	
						126.10
PATTERSON HORTH INC	147406	05/30/07	OTHER EXPENSES	654-5023990	6,033.86	
PATTERSON HORTH INC	147406	05/30/07	OTHER EXPENSES	654-5023990	21,829.70	
						27,863.56
PAUL E SMITH CO	147407	05/30/07	BUILDING REPAIRS & MAINT	1115-4350100	100.00	
						100.00
THE PEAK GROUP, INC	147408	05/30/07	GAS	911-4349000	225.00	
THE PEAK GROUP, INC	147408	05/30/07	BLDG MORTGAGE-CIVIC SQ	911-4352500	3,915.00	
THE PEAK GROUP, INC	147408	05/30/07	ELECTRICITY	911-4348000	275.00	
THE PEAK GROUP, INC	147408	05/30/07	BLDG MORTGAGE-CIVIC SQ	1110-4352500	1,375.00	
						5,790.00
PEARSON FORD, INC	147409	05/30/07	AUTO REPAIR & MAINTENANCE	1120-4351000	60.33	
						60.33
PEDCOR INVESTMENTS LLC	147410	05/30/07	OTHER EXPENSES	601-5023990	6,892.76	
PEDCOR INVESTMENTS LLC	147410	05/30/07	OTHER EXPENSES	651-5023990	6,892.76	
						13,785.52
PEERLESS-MIDWEST, INC	147411	05/30/07	GROUNDS MAINTENANCE	1205-4350400	525.00	
						525.00
PENSKE CHEVROLET	147412	05/30/07	REPAIR PARTS	1110-4237000	98.76	
PENSKE CHEVROLET	147412	05/30/07	REPAIR PARTS	1110-4237000	90.85	
PENSKE CHEVROLET	147412	05/30/07	REPAIR PARTS	1110-4237000	63.82	
PENSKE CHEVROLET	147412	05/30/07	REPAIR PARTS	1110-4237000	63.82	

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PENSKE CHEVROLET	147412	05/30/07	REPAIR PARTS	1110-4237000	63.82	
PENSKE CHEVROLET	147412	05/30/07	REPAIR PARTS	1110-4237000	63.82	
PENSKE CHEVROLET	147412	05/30/07	REPAIR PARTS	2201-4237000	36.52	
PENSKE CHEVROLET	147412	05/30/07	OTHER EXPENSES	651-5023990	74.29	
PENSKE CHEVROLET	147412	05/30/07	AUTO REPAIR & MAINTENANCE	1110-4351000	604.56	1,160.26
PEPSI-COLA GEN BOT IN	147413	05/30/07	OTHER CONT SERVICES	905-4350900	786.24	
PEPSI-COLA GEN BOT IN	147413	05/30/07	OTHER CONT SERVICES	905-4350900	388.29	1,174.53
PERFORMANCE ADVANTAGE CO	147414	05/30/07	REPAIR PARTS	1120-4237000	98.63	98.63
PETALS AND FINE GIFTS	147415	05/30/07	OTHER MISCELLANEOUS	902-4239099	90.00	90.00
PETERS INDUSTRIAL EQUIPME	147416	05/30/07	REPAIR FORKLIFT	651-5023990 S10616	359.27	359.27
PETTY CASH	147417	05/30/07	POSTAGE	1205-4342100	83.00	83.00
PETTY CASH	147418	05/30/07	OTHER EXPENSES	651-5023990	95.00	
PETTY CASH	147418	05/30/07	OTHER EXPENSES	601-5023990	132.63	227.63
PETTY CASH - BROOKSHIRE G	147419	05/30/07	POSTAGE	905-4342100	.40	
PETTY CASH - BROOKSHIRE G	147419	05/30/07	OTHER MISCELLANEOUS	905-4239099	7.42	
PETTY CASH - BROOKSHIRE G	147419	05/30/07	OTHER MISCELLANEOUS	905-4239099	60.00	
PETTY CASH - BROOKSHIRE G	147419	05/30/07	FOOD & BEVERAGES	905-4239040	34.22	
PETTY CASH - BROOKSHIRE G	147419	05/30/07	FOOD & BEVERAGES	905-4239040	13.77	
PETTY CASH - BROOKSHIRE G	147419	05/30/07	FOOD & BEVERAGES	905-4239040	14.00	
PETTY CASH - BROOKSHIRE G	147419	05/30/07	OTHER MAINT SUPPLIES	905-4238900	15.14	
PETTY CASH - BROOKSHIRE G	147419	05/30/07	OTHER MAINT SUPPLIES	905-4238900	15.25	
PETTY CASH - BROOKSHIRE G	147419	05/30/07	FOOD & BEVERAGES	905-4239040	98.85	259.05
JOHN PIRICS	147420	05/30/07	OFFICE SUPPLIES	1110-4230200	13.18	13.18
MICHAEL PITMAN	147421	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002	75.00	
MICHAEL PITMAN	147421	05/30/07	GASOLINE	1110-4231400	15.00	90.00
PITNEY BOWES INC.	147422	05/30/07	POSTAGE METER	1120-4353003	104.18	104.18
PIZZA HUT	147423	05/30/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	32.98	32.98
PLUM CREEK LANDSCAPE	147424	05/30/07	ROUNDAABOUT LANDSCAPING	2201-4350400 1875	5,812.00	5,812.00
POWER TRAIN COMPANIES	147425	05/30/07	OTHER EXPENSES	651-5023990	138.40	
POWER TRAIN COMPANIES	147425	05/30/07	OTHER EXPENSES	651-5023990	120.98	
POWER TRAIN COMPANIES	147425	05/30/07	REPAIR 101	651-5023990 S10626	1,060.54	
POWER TRAIN COMPANIES	147425	05/30/07	REPAIR CLUTHC	651-5023990 S10614	2,311.56	3,631.48
PREISER SCIENTIFIC	147426	05/30/07	OTHER EXPENSES	601-5023990	12.44	
PREISER SCIENTIFIC	147426	05/30/07	OTHER EXPENSES	601-5023990	69.34	81.78
PRO CHEM INC	147427	05/30/07	OTHER EXPENSES	601-5023990	123.83	123.83
PUBLIC SAFETY MEDICAL SER	147428	05/30/07	MEDICAL EXAM FEES	1120-4340701	10,567.00	
PUBLIC SAFETY MEDICAL SER	147428	05/30/07	MEDICAL EXAM FEES	1120-4340701	498.00	
PUBLIC SAFETY MEDICAL SER	147428	05/30/07	MEDICAL EXAM FEES	1110-4340701	50.00	

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						11,115.00
QSP PRINTING INC	147429	05/30/07	OFFICIAL FORMS	1192-4230000	5.00	
QSP PRINTING INC	147429	05/30/07	OFFICIAL FORMS	1110-4230000	454.88	
QSP PRINTING INC	147429	05/30/07	PROMOTIONAL PRINTING	1160-4345002	277.59	
						737.47
QUALITY REPAIR SERVICE, I	147430	05/30/07	SEAL, SLINGER	651-5023990 S10607	225.50	
						225.50
R & D EXCAVATING, INC	147431	05/30/07	SAND FOR RANGE	1110-4239099 16310	203.70	
						203.70
R & R PRODUCTS, INC	147432	05/30/07	OTHER MAINT SUPPLIES	905-4238900	201.99	
R & R PRODUCTS, INC	147432	05/30/07	OTHER MAINT SUPPLIES	905-4238900	159.12	
						361.11
R V HALLAM PLUMBING CO IN	147433	05/30/07	BUILDING REPAIRS & MAINT	1125-4350100	525.20	
R V HALLAM PLUMBING CO IN	147433	05/30/07	BUILDING REPAIRS & MAINT	1125-4350100	-175.00	
						350.20
R.A. ROSS & ASSOCIATES IN	147434	05/30/07	OTHER EXPENSES	651-5023990	171.00	
						171.00
RADIO SHACK	147435	05/30/07	OTHER EXPENSES	651-5023990	26.99	
						26.99
RAIN FLOW	147436	05/30/07	GUTTERS	651-5023990 S10608	300.00	
						300.00
RATIO ARCHITECHTS, INC	147437	05/30/07	STREETSCAPE DESIGN SERVIC	1192-4340400 16133	1,411.57	
RATIO ARCHITECHTS, INC	147437	05/30/07	ADDL SVS-126TH RANGE-KEYS	1192-4340400 16120	4,300.00	
						5,711.57
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH COLLECTION	1120-4350101	38.59	
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH COLLECTION	1115-4350101	76.07	
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH COLLECTION	1110-4350101	100.80	
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH COLLECTION	1120-4350101	38.59	
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH COLLECTION	905-4350101	185.00	
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH SERVICE	1205-R4350101 16028	104.74	
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH COLLECTION	1120-4350101	180.64	
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH COLLECTION	1120-4350101	55.13	
RAY'S TRASH SERVICE INC	147438	05/30/07	BUILDING REPAIRS & MAINT	2201-4350100	110.25	
RAY'S TRASH SERVICE INC	147438	05/30/07	TRASH COLLECTION	1120-4350101	38.59	
						928.40
RECALL TOTAL INFORMATION	147439	05/30/07	TAPE STORAGE	1202-R4350900 14691	208.60	
						208.60
RED WING SHOE STORES INC	147440	05/30/07	SAFETY ACCESSORIES	2201-4356003	179.99	
RED WING SHOE STORES INC	147440	05/30/07	SAFETY ACCESSORIES	2201-4356003	499.48	
						679.47
RELIABLE FAB & MANUFACTUR	147441	05/30/07	REPAIR PARTS	2201-4237000	65.00	
						65.00
RENEWED PERFORMANCE INC (	147442	05/30/07	REPAIR PARTS	1120-4237000	177.00	
RENEWED PERFORMANCE INC (	147442	05/30/07	AUTO REPAIR & MAINTENANCE	1120-4351000	7,925.50	
						8,102.50
REPUBLIC WASTE SERVICES O	147443	05/30/07	OTHER EXPENSES	601-5023990	78.00	
REPUBLIC WASTE SERVICES O	147443	05/30/07	OTHER EXPENSES	601-5023990	102.37	
REPUBLIC WASTE SERVICES O	147443	05/30/07	OTHER EXPENSES	601-5023990	101.83	
						282.20
RESIDENTIAL HEATING AND A	147444	05/30/07	OTHER EXPENSES	651-5023990	129.00	
						129.00
REYNOLDS FARM EQUIPMENT	147445	05/30/07	REPAIR PARTS	2201-4237000	1.17	
REYNOLDS FARM EQUIPMENT	147445	05/30/07	EQUIPMENT REPAIRS & MAINT	905-4350000	648.00	
REYNOLDS FARM EQUIPMENT	147445	05/30/07	REPAIR PARTS	2201-4237000	10.88	

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REYNOLDS FARM EQUIPMENT	147445	05/30/07	REPAIR PARTS	2201-4237000	294.60	
REYNOLDS FARM EQUIPMENT	147445	05/30/07	EQUIPMENT REPAIRS & MAINT	905-4350000	46.17	
						1,000.82
KELLY RING	147446	05/30/07	OTHER CONT SERVICES	905-4350900	522.75	
						522.75
RITZ CHARLES CATERING	147447	05/30/07	OTHER EXPENSES	852-5023990	473.70	
						473.70
RIVERVIEW HOSPITAL	147448	05/30/07	OTHER EXPENSES	651-5023990	1,885.00	
						1,885.00
RAUL RODAS	147449	05/30/07	OTHER CONT SERVICES	905-4350900	742.00	
						742.00
RUNYON EQUIPMENT RENTAL	147450	05/30/07	OTHER RENTAL & LEASES	1125-4353099	249.90	
RUNYON EQUIPMENT RENTAL	147450	05/30/07	OTHER EXPENSES	601-5023990	24.50	
						274.40
S.V.S. CORPORATION	147451	05/30/07	OTHER EXPENSES	651-5023990	181.15	
						181.15
SAFETY SYSTEMS	147452	05/30/07	OTHER EXPENSES	102-5023990	458.89	
SAFETY SYSTEMS	147452	05/30/07	OTHER EXPENSES	102-5023990	370.88	
						829.77
MARIO SALINAS	147453	05/30/07	OTHER CONT SERVICES	905-4350900	937.50	
						937.50
LUIS OMAR SANCHEZ	147454	05/30/07	OTHER CONT SERVICES	905-4350900	740.00	
						740.00
COURTNEY SCHLAEGEL	147455	05/30/07	EXTERNAL INSTRUCT FEES	1125-4357004	200.00	
						200.00
SCHNEIDER CORPORATION	147456	05/30/07	FOUNDERS PARK DEVELOPMENT	106-5023990 16093	2,100.20	
SCHNEIDER CORPORATION	147456	05/30/07	FOUNDERS PARK DEVELOPMENT	853-5023990 16093	1,652.50	
						3,752.70
DONALD SCHOEFF, JR.	147457	05/30/07	TUITION REIMBURSEMENT	1110-4128000	5,285.00	
						5,285.00
SCOTT POOLS, INC	147458	05/30/07	CHEMICAL FOR POND	1205-R4238900 11674	206.02	
						206.02
SEARS COMMERCIAL ONE	147459	05/30/07	5405534007491408	2201-4238000	86.97	
						86.97
SEED SOLUTIONS	147460	05/30/07	MISCELLANEOUS SUPPLIES	1125-4239000	400.00	
						400.00
SENSUS TECHNOLOGIES INC	147461	05/30/07	OTHER EXPENSES	651-5023990	63.83	
SENSUS TECHNOLOGIES INC	147461	05/30/07	OTHER EXPENSES	601-5023990	63.84	
						127.67
SERVICE EXPRESS	147462	05/30/07	REPAIR PARTS	1202-4237000	75.00	
SERVICE EXPRESS	147462	05/30/07	REPAIR PARTS	1202-4237000	54.00	
						129.00
SERVICE FIRST CLEANING, I	147463	05/30/07	MONTHLY CLEANING	2201-R4350600 1740	932.20	
SERVICE FIRST CLEANING, I	147463	05/30/07	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	147463	05/30/07	OTHER CONT SERVICES	1701-4350900	200.00	
SERVICE FIRST CLEANING, I	147463	05/30/07	CLEANING SERVICES	1115-4350600	585.00	
SERVICE FIRST CLEANING, I	147463	05/30/07	CLEANING SERVICES	1110-4350600	2,100.00	
						4,117.20
SETON IDENTIFICATION PROD	147464	05/30/07	OTHER EXPENSES	651-5023990	199.89	
						199.89
SHEMIN NURSERIES	147465	05/30/07	COMMEMORATIVE TREES	853-5023990 16484	310.00	
						310.00
SHANNON SHERMAN	147466	05/30/07	TRAVEL FEES & EXPENSES	1046-4343000	133.86	
						133.86

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SHERRY LABORATORIES INC	147467	05/30/07	OTHER EXPENSES	651-5023990	148.00	148.00
SHIRLEY ENGRAVING CO INC	147468	05/30/07	STATIONARY & PRNTD MATERL	1192-4230100	74.35	74.35
SHRED-IT	147469	05/30/07	TRASH COLLECTION	1110-4350101	80.00	80.00
SIGNAL CONSTRUCTION INC	147470	05/30/07	EQUIPMENT REPAIRS & MAINT	1125-4350000	150.00	150.00
CARMEN SILVA	147472	05/30/07	OTHER CONT SERVICES	905-4350900	837.00	837.00
DANIEL L SMITH	147473	05/30/07	OTHER CONT SERVICES	905-4350900	466.38	466.38
TROY D. SMITH	147474	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002	270.00	270.00
SOUTHEASTERN SECURITY CON	147475	05/30/07	CRIMIINAL BACKGROUND CHEC	1047-4341990	220.00	
SOUTHEASTERN SECURITY CON	147475	05/30/07	CRIMIINAL BACKGROUND CHEC	1046-4341990	20.00	
SOUTHEASTERN SECURITY CON	147475	05/30/07	OTHER PROFESSIONAL FEES	1125-4341999	20.00	260.00
SPARKLING IMAGE CAR WASH	147476	05/30/07	6184	1125-4350400	149.00	
SPARKLING IMAGE CAR WASH	147476	05/30/07	6185	1125-4350400	109.00	
SPARKLING IMAGE CAR WASH	147476	05/30/07	6025	1125-4350400	159.00	
SPARKLING IMAGE CAR WASH	147476	05/30/07	6024	1125-4350400	159.00	
SPARKLING IMAGE CAR WASH	147476	05/30/07	4078	1125-4350400	159.00	
SPARKLING IMAGE CAR WASH	147476	05/30/07	4077	1125-4350400	159.00	
SPARKLING IMAGE CAR WASH	147476	05/30/07	6179	1125-4350400	175.00	1,069.00
SPEAR CORPORATION	147477	05/30/07	18107	1047-4238900	502.85	
SPEAR CORPORATION	147477	05/30/07	17855	1047-4238900	258.00	
SPEAR CORPORATION	147477	05/30/07	56881	1047-4238900	387.00	1,147.85
SPECTRUM JANITORIAL SUPPL	147478	05/30/07	OTHER MISCELLANEOUS	1110-4239099	243.92	243.92
ST VINCENT HOSPITAL	147479	05/30/07	SPECIAL DEPT SUPPLIES	102-4239011	4,239.00	4,239.00
STERICYCLE INC	147480	05/30/07	OTHER EXPENSES	651-5023990	56.88	56.88
STEVEN R JENKINS CO INC	147481	05/30/07	COMPUTER MOUNT	651-5023990 S10567	380.00	380.00
JUDY STOHLER	147482	05/30/07	POSTAGE	2200-4342100	20.88	
JUDY STOHLER	147482	05/30/07	OFFICE SUPPLIES	2200-4230200	28.98	49.86
SUN MOUNTAIN	147483	05/30/07	GOLF SOFTGOODS	905-4356006	118.39	118.39
SUPERIOR COMPONENTS INC	147484	05/30/07	REPAIR PARTS	1120-4237000	-40.40	
SUPERIOR COMPONENTS INC	147484	05/30/07	REPAIR PARTS	1120-4237000	54.58	
SUPERIOR COMPONENTS INC	147484	05/30/07	REPAIR PARTS	1120-4237000	54.58	68.76
SYSCO FOOD SERVICES	147485	05/30/07	OTHER CONT SERVICES	905-4350900	530.48	530.48
T P I UTILITY CONSTRUCTIO	147486	05/30/07	CONSTRUCITON	654-5023990 S10587	57,290.00	57,290.00
T W L KNOWLEDGE GROUP INC	147487	05/30/07	SUBSCRIPTIONS	1120-4355200	193.99	193.99
T-TIME DESIGNS INC	147488	05/30/07	10681	905-4356007	194.50	



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TARGET BANK	147489	05/30/07	GENERAL PROGRAM SUPPLIES	1047-4239039	78.10	194.50
TARGET BANK	147489	05/30/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	560.92	
TARGET BANK	147489	05/30/07	GENERAL PROGRAM SUPPLIES	1046-4239039	113.64	
TAYLOR MADE GOLF COMPANY,	147490	05/30/07	GOLF HARDGOODS	905-4356007	56.95	752.66
TAYLOR MADE GOLF COMPANY,	147490	05/30/07	GOLF HARDGOODS	905-4356007	109.86	
TAYLOR MADE GOLF COMPANY,	147490	05/30/07	GOLF SOFTGOODS	905-4356006	90.84	
TESSCO	147491	05/30/07	OTHER EXPENSES	651-5023990	130.35	257.65
THE UNIFORM HOUSE, INC.	147492	05/30/07	201168	1110-4356001	467.10	130.35
TIFFANY LAWN & GARDEN	147493	05/30/07	MISCELLANEOUS SUPPLIES	1125-4239000	27.84	467.10
TRACTOR SUPPLY CO	147494	05/30/07	6035301500050860	2201-4237000	-18.31	27.84
TRACTOR SUPPLY CO	147494	05/30/07	6035301200050860	2201-4237000	43.54	
TRACTOR SUPPLY CO	147494	05/30/07	6035301200050860	2201-4237000	4.28	
TRACTOR SUPPLY CO	147494	05/30/07	6035301202510622	651-5023990	248.95	
TRACTOR SUPPLY CO	147494	05/30/07	6035301202510622	651-5023990	115.96	394.42
TRACTOR SUPPLY CO	147495	05/30/07	6035301200166765	1110-4357600	99.86	99.86
LORI A TRAIN	147496	05/30/07	WATER OVERPAYMENT REFUND	601-5023990	6.74	6.74
DAVID M TRICE	147497	05/30/07	OTHER CONT SERVICES	905-4350900	1,006.25	1,006.25
TROY INDUSTRIES	147498	05/30/07	ITEMS FOR RIFLES	1110-R4467003 15490	410.00	410.00
TRUGREEN	147499	05/30/07	MOWING	2201-R4350400 16181	4,752.00	
TRUGREEN	147499	05/30/07	MOWING	2201-R4350400 16181	3,816.00	
TRUGREEN	147499	05/30/07	MOWING	2201-R4350400 16181	17,850.00	
TRUGREEN	147499	05/30/07	MOWING	2201-R4350400 16181	1,800.00	28,218.00
TUCKER SALT & WATER EXPRE	147500	05/30/07	OTHER MAINT SUPPLIES	1047-4238900	264.60	264.60
TURF SPECIALTIES	147501	05/30/07	MISCELLANEOUS SUPPLIES	1125-4239000	11.60	11.60
UPS	147502	05/30/07	170AT6207	1115-4342100	31.51	31.51
U S FOODSERVICE, INC	147503	05/30/07	0328587	905-4350900	297.22	
U S FOODSERVICE, INC	147503	05/30/07	0259031	905-4350900	672.41	
U S FOODSERVICE, INC	147503	05/30/07	0226468	905-4350900	14.61	
U S FOODSERVICE, INC	147503	05/30/07	0277751	905-4350900	45.34	1,029.58
US TREASURY ID#99-2916812	147504	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002	830.00	830.00
ULRICH CHEMICAL INC	147505	05/30/07	352546	2201-4350400 1873	1,206.00	
ULRICH CHEMICAL INC	147505	05/30/07	348984	2201-4350400 1873	491.86	
ULRICH CHEMICAL INC	147505	05/30/07	352883	2201-4350400 1873	491.86	
ULRICH CHEMICAL INC	147505	05/30/07	352313	601-5023990 W07511	3,150.00	
ULRICH CHEMICAL INC	147505	05/30/07	349295	2201-4350400 1873	422.00	5,761.72
UNITED FEEDS TRANSIT INC	147506	05/30/07	64035	2201-4237000	16.56	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						16.56
UNIVERSITY OF INDIANAPOLI	147507	05/30/07	TRAINING	1115-4357004 16561	1,047.00	1,047.00
UNUM LIFE INSURANCE CO OF	147508	05/30/07	DED:203 LTD	101-2347	2.62	2.62
UTILITY SUPPLY CO INC.	147509	05/30/07	379108	601-5023990	76.00	
UTILITY SUPPLY CO INC.	147509	05/30/07	377041	604-5023990	5,800.00	
UTILITY SUPPLY CO INC.	147509	05/30/07	379391	601-5023990	114.04	
UTILITY SUPPLY CO INC.	147509	05/30/07	REPAIR PARTS	1205-4237000	148.42	
UTILITY SUPPLY CO INC.	147509	05/30/07	VALVE	601-5023990 W07468	85.98	
UTILITY SUPPLY CO INC.	147509	05/30/07	SAMPLING STATIONS	601-5023990 W07450	912.00	
UTILITY SUPPLY CO INC.	147509	05/30/07	381342	601-5023990	77.80	7,214.24
DAVID R VANDERBECK	147510	05/30/07	EXTERNAL TRAINING TRAVEL	1110-4343002	393.25	393.25
VERMEER OF INDIANA INC	147511	05/30/07	REPAIR PARTS	2201-4237000	8.76	8.76
WAL-MART COMMUNITY	147512	05/30/07	6032202000135815	2201-4232100	93.99	93.99
WARNER BODIES	147514	05/30/07	REFURBISH TRUCK BED	651-5023990 S10581	1,185.00	1,185.00
WASTE MANAGEMENT OF INDIA	147515	05/30/07	600000151024791	905-4350900	224.18	224.18
WAYMIRE TRAILER TOWING &	147516	05/30/07	SMALL TOOLS & MINOR EQUIP	2200-R4238000	4.83	
WAYMIRE TRAILER TOWING &	147516	05/30/07	ENC AUTO REPAIRS & MAINT	2200-R4351000	8.56	
WAYMIRE TRAILER TOWING &	147516	05/30/07	OTHER EQUIPMENT	2200-4467099	581.81	595.20
WEFTEC HOUSING	147517	05/30/07	TARA RUBUSH	651-5023990	1,012.64	
WEFTEC HOUSING	147517	05/30/07	TERESA LEWIS	651-5023990	690.94	1,703.58
WEST GROUP PAYMENT CENTER	147518	05/30/07	LIBRARY REFERENCE FEES	209-R4469000 16156	143.50	
WEST GROUP PAYMENT CENTER	147518	05/30/07	LIBRARY REFERENCE FEES	209-R4469000 16156	255.28	398.78
MARCUS WHITE	147519	05/30/07	OTHER CONT SERVICES	905-4350900	188.00	188.00
WHITE'S ACE HARDWARE	147520	05/30/07	35285258	2201-4462401	86.70	
WHITE'S ACE HARDWARE	147520	05/30/07	35277648	2201-4462401	86.70	
WHITE'S ACE HARDWARE	147520	05/30/07	35277443	2201-4462401	173.40	
WHITE'S ACE HARDWARE	147520	05/30/07	35278064	2201-4462401	86.70	
WHITE'S ACE HARDWARE	147520	05/30/07	35286997	2201-4462401	34.68	468.18
WHITE'S ACE HARDWARE	147521	05/30/07	OTHER EXPENSES	651-5023990	96.35	96.35
WHITE'S ACE HARDWARE	147522	05/30/07	OTHER EXPENSES	651-5023990	111.88	111.88
WHITE'S ACE HARDWARE	147523	05/30/07	OTHER EXPENSES	651-5023990	79.09	79.09
WHITE'S ACE HARDWARE	147524	05/30/07	OTHER EXPENSES	601-5023990	355.08	355.08
WHITE'S ACE HARDWARE	147525	05/30/07	OTHER EXPENSES	651-5023990	503.80	503.80
WHITE'S ACE HARDWARE	147526	05/30/07	35290152	1115-4238900	3.40	
WHITE'S ACE HARDWARE	147526	05/30/07	35297740	1115-4239099	36.49	
WHITE'S ACE HARDWARE	147526	05/30/07	35296065	1115-4239099	5.07	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	147527	05/30/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	120.36	44.96
WHITE'S ACE HARDWARE	147527	05/30/07	BUILDING MATERIAL	1047-4235000	19.53	
WHITE'S ACE HARDWARE	147527	05/30/07	REPAIR PARTS	1125-4237000	14.65	
WHITE'S ACE HARDWARE	147527	05/30/07	OTHER MAINT SUPPLIES	1047-4238900	75.86	
WHITE'S ACE HARDWARE	147527	05/30/07	BUILDING MATERIAL	1125-4235000	42.53	
WHITE'S ACE HARDWARE	147527	05/30/07	MISCELLANEOUS SUPPLIES	1125-4239000	158.56	
WHITE'S ACE HARDWARE	147527	05/30/07	OTHER MAINT SUPPLIES	1125-4238900	167.40	
MICHELE WHITTINGTON	147528	05/30/07	POSTAGE	1205-4342100	13.92	598.89
RYAN WILLIAMSON	147529	05/30/07	OTHER CONT SERVICES	905-4350900	276.00	13.92
WITTEK	147530	05/30/07	173291	905-4356007	310.17	276.00
WITTEK	147530	05/30/07	171429	905-4350900	270.70	
WITTEK	147530	05/30/07	172742	905-4350900	212.47	
WITTEK	147530	05/30/07	172872	905-4350900	117.27	
JEFFREY WORRELL	147531	05/30/07	PROMOTIONAL FUNDS	1160-4355100	6.99	910.61
JEFFREY WORRELL	147531	05/30/07	PROMOTIONAL FUNDS	1160-4355100	5.89	
XEROX CORP	147532	05/30/07	COPIER LEASE	209-R4353004 16158	140.95	12.88
Y M C A	147533	05/30/07	WELLNESS PROGRAM	1201-4341980	322.10	140.95
ZEE MEDICAL, INC.	147534	05/30/07	158218309	1110-4239012	71.93	322.10
ZEE MEDICAL, INC.	147534	05/30/07	157218280	601-5023990	199.31	
ZEE MEDICAL, INC.	147534	05/30/07	158218261	651-5023990	34.66	
ZEE MEDICAL, INC.	147534	05/30/07	158218266	601-5023990	202.31	
MONTZERRAT ZUCKERMAN	147535	05/30/07	TRANSLATION SERVICES	1301-R4341954 14795	600.00	508.21
PENNY DALEY	147536	05/30/07	EMPLOYEE PEN & BENEFITS	601-5023990	390.00	600.00
PATTY FOGLE	147537	05/30/07	WATER OVERPAYMENT REFUND	601-5023990	6.95	390.00
KIM JOYNER	147538	05/30/07	WATER OVERPAYMENT REFUND	601-5023990	17.84	6.95
M J MOON	147539	05/30/07	WATER OVERPAYMENT REFUND	601-5023990	86.78	17.84
TRACIE MORRIS	147540	05/30/07	WATER OVERPAYMENT REFUND	601-5023990	5.47	86.78
NAEL WAHAIDI	147541	05/30/07	WATER OVERPAYMENT REFUND	601-5023990	34.71	5.47
BOSE, MCKINNEY & EVANS	147542	05/31/07	SW CLAY ANNEX APPEAL	1180-4340000	2,000.00	34.71
CITY OF CARMEL	147543	05/31/07	DED:359 UNION DUES	101-2342	50.82	2,000.00
CITY OF CARMEL - PAYROLL	147544	05/31/07	STATE & COUNTY TAXES DUE	101-2355	168.11	50.82
CITY OF CARMEL - PAYROLL	147544	05/31/07	DED:*SIN ST TAXES	101-2355	2,288.13	
CITY OF CARMEL-PAYROLL AC	147545	05/31/07	DED:*FT FED TAXES	101-2353	9,827.50	2,456.24
MID AMERICA BEVERAGE INC	147546	05/31/07	FOOD & BEVERAGES	905-4239040	1,058.40	9,827.50

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CLERK TREASURER

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ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 29 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,753,266.00 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CLERK-TREASURER

**ORDINANCE Z-503-07**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA  
ESTABLISHING THE  
COBBLESTONE COMMONS  
PLANNED UNIT DEVELOPMENT DISTRICT**

WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289 (the “Carmel/Clay Zoning Ordinance”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.;

WHEREAS, the Carmel/Clay Plan Commission (the “Commission”) has given a no recommendation to the ordinance set forth herein (“Cobblestone Commons”) which establishes the Cobblestone Commons Planned Unit Development District (the “District”), which shall also be referred to as the “Cobblestone Commons Ordinance.”

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana (the “Council”), that (i) pursuant to IC §36-7-4-1500 et seq., it adopts this Cobblestone Commons Ordinance, as an amendment to the Carmel/Clay Zoning Ordinance and it shall be in full force and effect from and after its passage, (ii) all prior commitments shall be null and void and replaced and superseded by this Cobblestone Commons Ordinance, and (iii) this Cobblestone Commons Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

**Section 1      Applicability of Ordinance.**

Section 1.1      The Official Zoning Map of the City of Carmel and Clay Township, a part of the Carmel/Clay Zoning Ordinance, is hereby changed to designate the land described in Exhibit “A”, which is attached hereto and incorporated herein by reference, (the “Real Estate”), as a Planned Unit Development District to be known as Cobblestone Commons.

Section 1.2      Development in the District shall be governed entirely by (i) the provisions of this Cobblestone Commons Ordinance and its exhibits, and (ii) those provisions of the Carmel/Clay Zoning Ordinance specifically referenced in this Cobblestone Commons Ordinance. Development in the District shall be exempt from the other provisions of the Carmel/Clay Zoning Ordinance that are not specifically referenced herein, from the provisions, standards and requirements contained within the Subdivision Control Ordinance, including but not limited to provisions regarding standards of design contained in Chapter 6 and Chapter 7; provided, however, the provisions regarding procedures for subdivisions, penalties and plat certificates shall apply. In the event of a conflict between this Cobblestone Commons Ordinance and the Carmel/Clay Zoning Ordinance, the Subdivision Control Ordinance or the

Sign Ordinance, the provisions of this Cobblestone Commons Ordinance shall apply.

**Section 1.3** Any capitalized term not defined herein shall have the meaning as set forth in the Carmel/Clay Zoning Ordinance in effect on the date of the enactment of this Cobblestone Commons Ordinance.

**Section 2** **Permitted Use.** Permitted uses shall only include detached single-family residential homes.

**Section 3** **Accessory Buildings and Accessory Uses.** All Accessory Structures and Accessory Uses shall be permitted except that any detached accessory building shown in any development plan shall have on all sides the same architectural features or shall be architecturally compatible with the principal Residential Unit with which it is associated.

**Section 4** **Communication Equipment.** Cell towers shall not be permitted. Home satellite dishes shall be permitted.

**Section 5** **Platting.** The platting of the Real Estate into smaller tracts shall be permitted, so long as the proposed plat complies with the area requirements set forth below in Section 6, and the creation of a new property line within the Real Estate shall not impose or establish new development standards beyond those specified below in Section 6 for the entirety of the Real Estate. However, the development of any parcel shall conform to the requirements of Section 14 below, and all other applicable requirements contained in this Cobblestone Commons Ordinance.

**Section 6** **Height and Area Requirements.**

**Section 6.1** **Building Mass:**

A. **Building Orientation:** All Residential Units shall be oriented parallel and perpendicular to 136<sup>th</sup> Street, 1<sup>st</sup> Avenue NW and to all interior private street and private lanes, as is depicted on the Site Plan, which is attached hereto and incorporated herein by reference as Exhibit "B".

B. **Building Dimensions:** Building dimensions shall be based upon the building footprints that are depicted on the Site Plan.

**Section 6.2** **Maximum Building Height:** The maximum Building Height is thirty (30) feet.

**Section 6.3** **Minimum Perimeter Building Set Back:** The minimum Set Back from the right of way line of 136<sup>th</sup> Street shall be zero (0) feet, and from the right of way line of 1<sup>st</sup> Avenue NW the minimum Set Back shall be ten (10) feet, and from the right of way line of the Monon Trail the minimum Set Back shall be fifteen (15) feet, and from the southern property line of the Real Estate the minimum Set Back shall be five (5) feet.

Section 6.4    Building Separation.    The minimum distance between Residential Units, measured from the exterior face of the foundation and excluding patios, shall be six (6) feet and the maximum distance between Residential Units, measured from the exterior face of the foundation and excluding patios, shall be ten (10) feet.

Section 6.5    Density. There shall be a maximum of twenty-four (24) Residential Units on approximately 2.6 acres.

Section 6.6    Lot Dimensions and Square Footage of Residential Units.

A.    Lot Widths:    The minimum lot width shall be twenty nine (29) feet and the maximum lot width shall be fifty (50) feet.

B.    Square Footage of Residential Units.    The minimum square footage, above grade, for individual Residential Units shall be one thousand eight hundred (1,800) square feet, exclusive of any garages.

**Section 7**        **Building Types.**

Section 7.1        Architectural Design Requirements:

A.    Building rendering and elevations:    Attached hereto and incorporated herein by reference as Exhibit “C” are building renderings that depict the permitted types of architecture for the Residential Units to be constructed upon the Real Estate.

B.    Roof design:    The roofs of all Residential Units shall be gabled, except for open porch roofs, and shall have a minimum slope of twelve (12) horizontal to seven (7) vertical.

C.    Garages:    All garages shall be attached to the Residential Units and all garages shall load to a private street or interior lane. Two (2) car and three (3) car garages shall be permitted.

D.    Windows:    All windows shall be rectangular double-hung, except that special windows will be allowed as accents. No plate glass picture windows, strip windows or arched windows shall be permitted on the front façade.

E.    Porches:    Covered porch designs should be offered in front elevation design options. Uncovered decks shall not be permitted in the front yard.

F.    136<sup>th</sup> Street Buildings:    Each Residential Unit adjacent to 136<sup>th</sup> Street, as is depicted on the Site Plan, shall be designed in a manner that the elevation facing 136<sup>th</sup> Street shall have the appearance of a front elevation and not of a side elevation. The foregoing requirement does not apply to any Residential Units that are not directly adjacent to 136<sup>th</sup> Street.



1  
2  
3 Section 7.2 Building Materials:  
4

- 5 A. Primary Building Material: All Residential Units to be constructed upon the Real  
6 Estate shall include Hardi-Board, Hardi-Plank and/or Hardi-Shake or the equivalent  
7 thereof, on front, side and rear elevations as the primary building material, excluding  
8 but not limited to doors, soffits, trim, windows, gables and roofs.  
9  
10 B. Windows: All windows and window trim shall be framed in wood and/or vinyl-clad  
11 wood.  
12  
13 C. Chimneys: All chimneys constructed shall be constructed from brick or stone or the  
14 veneer equivalent. EFIS and vinyl siding chimneys are prohibited.  
15  
16 D. Stair details: All exterior guardrails, handrails and other stair details shall be  
17 constructed from wood or wrought iron.  
18  
19 E. Roofs: All roofs shall be composed of asphalt shingles.  
20  
21 F. Foundations: The foundations shall be covered in brick, stone or stone veneer.  
22

23 Section 8 Landscaping. Attached hereto and incorporated herein by reference as Exhibit “D”  
24 is the landscape plan (hereafter “Landscape Plan”).  
25

26 Section 8.1 Front of Home.  
27

- 28 A. Walkway: There shall be paved walkway from the porch or front door of the  
29 Residential Unit to the front sidewalk.  
30  
31 B. Front yard: The front yard of all Residential Units shall be maintained with a  
32 combination of low shrubs, trees, flowers and/or grass, in accordance with standards  
33 described in this Section below and said plantings and/or grass areas shall be well  
34 maintained and groomed.  
35  
36 C. Fences: Residential Units are permitted to have picket fences in the front yards.  
37 However, no fence shall exceed thirty-six inches (36’) in height. No chain-link fence  
38 material of any kind shall be permitted.  
39

40 Section 8.2 Maintenance. It shall be the responsibility of the owners and their agents to  
41 insure proper maintenance of project landscaping approved in accordance  
42 with this Cobblestone Commons Ordinance. This is to include, but is not  
43 limited to, irrigation and mulching of planting areas, replacing dead,  
44 diseased, or overgrown plantings with identical varieties or a suitable  
45 substitute, and keeping the area free of refuse, debris, rank vegetation and  
46 weeds.  
47  
48

Section 8.3 Planting Standards. Landscaping shall be integrated with other functional and ornamental site design elements, where appropriate, such as hardscape materials, paths, sidewalks, or any water features. Shade trees planted to satisfy the landscaping requirements of this Cobblestone Commons Ordinance shall have at least a two and one-half inch (2-1/2") caliper and seven foot (7') height at the time of planting, however, ornamental trees are permitted to be of a smaller caliper size and height at planting, based on the planting schedule contained within the Landscape Plan. If required by the Landscape Plan, evergreen trees shall be a minimum of six feet (6') in height at the time of planting. All trees, shrubs and ground covers shall be planted according to accepted horticultural standards. Landscaping materials shall be appropriate to local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features are critical factors that should be considered. Plantings should be designed with repetition, structured patterns, and complementary textures and colors, and should reinforce the overall character of the area.

Section 8.4 Building Base Landscaping. The building base landscaping around the Residential Units shall include a minimum of twelve (12) shrubs.

Section 8.5 Perimeter Planting/Buffer Yard. The perimeter and buffer yard planting requirements shall be in accordance to what is depicted on the Landscape Plan.

Section 8.6 Interior Plantings. Adjacent to the entry drive of the development, as is depicted on the Site Plan, for each one hundred (100) linear foot increment, there shall be a minimum of two (2) shade trees, two (2) ornamental trees and ten (10) shrubs.

Section 8.7 Promenade Plantings and Topiary Gardens. The promenade plantings and topiary gardens shall be provided as is shown on the Landscape Plan.

## **Section 9 Lighting Requirements.**

Section 9.1 Front of Home lighting: Each Residential Unit shall have a minimum of one (1) light fixture near the door.

Section 9.2 Rear of Home lighting: Each Residential Unit shall have a minimum of one (1) light fixture on the rear of each unit, and the light position(s) shall be consistent among all units.

Section 9.3 Street Lighting: Street lighting locations shall be provided as shown on the Site Plan.

Section 9.4 Light Fixture Renderings: Attached hereto and incorporated herein as Exhibit "E" are renderings that depict the permitted type or types of wall mounted luminaries and pole mounted luminaries for the District.

**Section 10**    **Signs and Entry Way.**

**Section 10.1**    **Ground Sign and Entry Way.**

- A.    **Type:** At the entrance to the District, adjacent 1st Avenue NW, as is depicted on the Site Plan, one (1) ground/entryway sign shall be permitted, including a stone pillar monument, as is depicted on Exhibit “D” the Landscape Plan, which is attached hereto and incorporated herein by reference.
- B.    **Maximum Sign Area:** Twenty-four (24) square feet.
- C.    **Illumination of Sign:** External.
- D.    **Sign Permit:** Required.
- E.    **Fees:** Required.

**Section 11**    **Streets and Parking.**

**Section 11.1**    **Minimum Parking:** Each Residential Unit shall contain a two (2) car garage and Residential Units that are not directly adjacent to 136<sup>th</sup> Street shall be permitted to have an optional three (3) car garage. In addition, there shall be guest parking provided within on-street parking spaces and other off-street parking spaces as is depicted on the Site Plan.

**Section 11.2**    **Private Streets and Interior Lanes:** The streets and interior lanes within the District shall be private streets and private interior lanes that shall not be dedicated to the City. Said private streets and private interior lanes shall not be permitted to be gated and must always remain for open access to the public. The private streets and private interior lanes shall be maintained by the Homeowner’s Association. The layout and design for the private streets and private interior lanes to be constructed within the District shall be in accordance to what is depicted on the Site Plan.

**Section 11.3**    **Path Adjacent to 136<sup>th</sup> Street and Internal Sidewalks:** As shown on the Site Plan, a concrete path eight (8) feet in width shall be constructed adjacent to 136<sup>th</sup> Street. All internal sidewalks shall be concrete and shall be five (5) feet in width.

**Section 12**    **Monon Trail.** The District shall incorporate a single access point to the Monon Trail that shall connect with the common area on the western portion of the District, as is depicted on the Site Plan. However, this connection to the Monon Trail shall require final approval by the Transportation Systems Coordinator and the Director of Parks and Recreation for the City.

**Section 13 Homeowners Association and Declaration of Covenants.** The Developer shall prepare and record a Declaration of Covenants which shall also contain various provisions regarding the Real Estate as determined by the Developer, including, without limitation, provisions for mandatory assessments and maintenance of the private streets, private lanes and, common areas. The Declaration of Covenants shall also provide for the mandatory establishment of a Homeowner's Association, whereby all owners of Residential Units shall be required to be mandatory members of the Homeowner's Association.

**Section 14 Approval Process.**

**Section 14.1 Nature of Development Requirements.** The development requirements set forth in this Cobblestone Commons Planned Unit Development Ordinance are expressed in detailed terms as provided under I.C. Section 36-7-4-1509 (a)(2). As permitted under I.C. Section 36-7-4-1509(e), the approval process contained in this Section 14 shall be adhered to in order to obtain a Improvement Location Permit.

**Section 14.2 Approval or Denial of the Primary Plat/Development Plan.**

- A. Exhibit "B", which is attached hereto and incorporated herein by reference, shall serve as the Site Plan (the "SP"). The SP does constitute the approved Development Plan and primary plat for the Real Estate, and the SP, along with the other exhibits that are attached hereto and incorporated herein by reference, constitute the approved architecture, design, lighting and landscaping for the Real Estate and the improvements thereon, considered in connection with the Cobblestone Commons Ordinance. Cobblestone Commons shall not require further (i) ADLS approval and (ii) Development Plan/primary plat approval. The Final Development Plan approval procedures are set forth below in this Section 14. If there is a Substantial Alteration in the approved ADLS and Development Plan/primary plat, review and approval of the amended plans shall be made by the Commission, or a Committee thereof, pursuant to the Commission's rules of procedure. Any Minor Alterations to the approved ADLS and Development Plan/primary Plat may be approved by the Director, in the Director's sole discretion.
- B. The Director shall have the sole and exclusive authority to approve without conditions, approve with conditions, or disapprove the Final Development Plans/Secondary Plats (collectively, the "FDP") for the Cobblestone Commons; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of the FDP that is in substantial conformance with the SP and is in conformance with the Development Requirements and Development Standards of this Cobblestone Commons Ordinance. If the Director disapproves any FDP, the Director shall set forth in writing the basis for the disapproval and schedule the request for approval of the FDP for a hearing before the full Plan Commission.
- C. An amendment to the FDP, which is not determined by the Director to be a Substantial Alternation or Material Alteration from the approved SP, may be reviewed and approved solely by the Director. However, in the event the Director determines that there has been a Substantial Alteration or Material Alteration

1 between the approved SP and any proposed FDP, the Director may, at the Director's  
2 discretion, refer the amended FDP to the Commission, or a Committee thereof, for  
3 review and approval by the Commission and/or a Committee thereof.  
4

- 5 D. The FDP shall be a specific plan for the development of all or a portion of the Real  
6 Estate that is submitted for approval to the Director, which shall include reasonable  
7 detail regarding the facility and structures to be constructed, as well as drainage,  
8 erosion control, utilities, and building information.  
9

10 **Section 15 Definitions and Rules of Construction.**  
11

12 Section 15.1 General Rules of Construction. The following general rules of construction  
13 and definitions shall apply to the regulations of this Ordinance:  
14

- 15 A. The singular number includes the plural and the plural the singular, unless the  
16 context clearly indicates the contrary.  
17  
18 B. Words used in the present tense include the past and future tenses, and the future the  
19 present.  
20  
21 C. The word "shall" is a mandatory requirement. The word "may" is a permissive  
22 requirement. The word "should" is a preferred requirement.  
23

24 Section 15.2 Definitions.  
25

- 26 A. Accessory Structure: A structure subordinate to a building or use located on the Real  
27 Estate that is not used for permanent human occupancy.  
28  
29 B. Accessory Use: A use subordinate to the main use, located on the Real Estate or in  
30 the same building as the main use, and incidental to the main use.  
31  
32 C. Building Height: The vertical distance from the lot ground level to the highest point  
33 of the roof for a flat roof, to the deck line of a mansard roof and the mean height  
34 between eaves and ridges for gable, hip and gambrel roofs.  
35  
36 D. City: The City of Carmel, Indiana.  
37  
38 E. Commission: The Carmel/Clay Plan Commission.  
39  
40 F. Council: The City Council of the City of Carmel, Indiana.  
41  
42 G. County: Hamilton County, Indiana.  
43  
44 H. Declaration of Covenants: A Declaration of Covenants, Conditions and Restrictions  
45 for the Real Estate which shall be recorded in the office of the Recorder of Hamilton  
46 County, Indiana, and which may, from time to time, be amended.  
47  
48

- 1 I. Plan, Site. A general plan for the development of the Real Estate, abbreviated as  
2 “SP” that is submitted for approval showing proposed facilities, buildings, and  
3 structures. This plan generally shows landscape areas, parking areas, site access,  
4 drainage features, and building locations and is depicted on Exhibit “B”, which is  
5 attached hereto and incorporated herein by reference.  
6
- 7 J. Development Plan, Final. A specific plan for the development of the Real Estate  
8 abbreviated as “FDP” Estate that is submitted for approval showing proposed  
9 facilities, buildings, and structures. This plan review includes general landscaping,  
10 parking, drainage, erosion control, signage, lighting, screening and building  
11 information for the site.  
12
- 13 K. Development Requirements. Development standards and any requirements specified  
14 in this Cobblestone Commons Ordinance which must be satisfied in connection with  
15 the approval of a Final Development Plan.  
16
- 17 L. Developer. Uptown Partners, LLC and its successors and assigns.  
18
- 19 M. Director: Director, or Administrator, of the Department of Community Services for  
20 the City of Carmel, Indiana. “Director” and “Administrator” shall include his/her  
21 authorized representatives.  
22
- 23 N. Homeowners Association: A nonprofit corporation established for the promotion of  
24 the health, safety and welfare of the residents of the Cobblestone Commons, and to  
25 manage, maintain, and repair the common areas within the Real Estate and any  
26 improvements located thereon.  
27
- 28 O. Material Alteration: Any change to an approved plan of any type that involves the  
29 substitution of one material, species, element, etc. for another.  
30
- 31 P. Minor Alteration: Any change to an approved plan of any type that involves the  
32 revision of less than ten percent (10%) of the plan’s total area or approved materials.  
33
- 34 Q. Real Estate. The Real Estate shall mean and refer to all of the Real Estate described  
35 in Exhibit “A”.  
36
- 37 R. Residential Unit. Residential Unit shall mean a single family detached residential  
38 structure intended for occupation.  
39
- 40 S. Right-of-Way: An area of land permanently dedicated to provide light, air and  
41 access.  
42
- 43 T. Set Back: The least measured distance between a building or structure, excluding,  
44 however, porches, porch or building steps and patios, and the perimeter boundary of  
45 the Real Estate. For purposes of determining Set Back, the perimeter boundary of  
46 the Real Estate (i) shall always mean and refer to the outside perimeter boundary line  
47 of the Real Estate and (ii) shall not be changed or reduced by reason of the platting  
48 or subdivision of the Real Estate into smaller parcels.

1  
2 U. Sign: Any type of sign as further defined and regulated by this Ordinance and the  
3 Sign Ordinance for Carmel-Clay Township, Ordinance Z-196, as amended.  
4

5 W. Substantial Alteration: Any change to an approved plan of any type that involves the  
6 revision of ten percent (10%) or more of the plan's total area or approved materials.  
7  
8  
9  
10

11 **Section 16** **Violations**. All violations of this Cobblestone Commons Ordinance shall be subject  
12 to Section 34.0 of the Carmel/Clay Zoning Ordinance.

1 PASSED by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
2 \_\_\_\_\_, 2007, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

3  
4 COMMON COUNCIL FOR THE CITY OF CARMEL  
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8 \_\_\_\_\_  
9 Presiding Officer

\_\_\_\_\_  
Joseph C. Griffiths, President

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12 Ronald E. Carter

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Brian D. Mayo

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15 Fredrick J. Glaser

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Mark Rattermann

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18 Richard L. Sharp

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Kevin Kirby

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22 ATTEST:

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25 \_\_\_\_\_  
26 Diana L. Cordray, IAMC, Clerk Treasurer

27  
28  
29 Presented by me to the Mayor of the City of Carmel, Indiana the \_\_\_\_ day of  
30 \_\_\_\_\_, 2007, at \_\_\_\_\_ o'clock \_\_\_\_M.

31  
32 \_\_\_\_\_  
33 Diana L. Cordray, IAMC, Clerk Treasurer

34  
35 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
36 2007, at \_\_\_\_\_ o'clock \_\_\_\_M.

37  
38 \_\_\_\_\_  
39 James Brainard, Mayor

40  
41 ATTEST:

42  
43 \_\_\_\_\_  
44 Diana L. Cordray, IAMC, Clerk Treasurer



1  
2 This Instrument prepared by: James E. Shinaver  
3 NELSON & FRANKENBERGER  
4 3021 East 98th Street, Suite 220  
5 Indianapolis, IN 46280  
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**Ordinance No. Z-505-07**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF  
CARMEL, INDIANA TO REZONE PROPERTY FROM OM/SU AND S2  
WITHIN THE US 31 OVERLAY TO B6 WITHIN THE US 31 OVERLAY**

*Rezoning of 21.086 acres located on the northeast corner of the intersection of West Main Street  
and U.S. 31 (also known as Meridian Street)  
from the OM/SU and S2 District Classifications within the US 31 Overlay District Classification  
to the  
B6 District Classification within the US 31 Overlay District Classification*

**WHEREAS**, I.C. 36-7-4, et seq., empowers the Carmel Plan Commission to hold public hearings and make recommendations to the Common Council of the City of Carmel, Indiana concerning ordinances for the zoning or districting of lands within the incorporated areas of the City of Carmel; and,

**WHEREAS**, the Carmel Plan Commission has conducted a public hearing in accordance with I.C. 36-7-4, et seq., with respect to a proposal to amend the Carmel Zoning Ordinance Z-289, as amended, and Zone Map of the City of Carmel, Indiana, and has certified such proposal to the Common Council of the City of Carmel with a favorable recommendation:

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, pursuant to I.C. § 36-7-4 et seq., as an amendment to the Carmel Zoning Ordinance, as follows:

**Section 1. Applicability of Ordinance**

Pursuant to Carmel Plan Commission Docket No. 07020012 Z, the Official Zoning Map of the City of Carmel, as part of the Carmel Zoning Ordinance, is hereby changed to designate the land described in Exhibit "A" (the "Real Estate"), and depicted in Exhibit "B", as a B6 District Classification within the US 31 Overlay District Classification.

**Section 2. Severability**

If any section of this Ordinance shall be held invalid by a court of competent jurisdiction, its invalidity shall not affect any other provisions of this Ordinance that can be given effect without the invalid provision, and for this purpose, the provisions of this Ordinance are hereby declared to be severable.

1    Section 3.     Effective Date

2                    This Ordinance shall be effective upon its adoption by the Common Council of  
3    the City of Carmel, as provided in I.C. 36-7-4.

4  
5    Section 4.     Violations of Ordinance

6                    All violations of this Ordinance shall be subject to Section 34.0 of the Carmel  
7    Zoning Ordinance.

8  
9                    PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
10   \_\_\_\_\_, 2007, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

11  
12                    **COMMON COUNCIL FOR THE CITY OF CARMEL**  
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15                    \_\_\_\_\_  
16    Presiding Officer

15                    \_\_\_\_\_  
16    Kevin J. Kirby

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20    Joseph C. Griffiths, President Pro Tempore

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20    Brian D. Mayo

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24    Ronald E. Carter

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24    Mark Rattermann

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28    Fredrick J. Glaser

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28    Richard L. Sharp

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32    ATTEST:

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34                    \_\_\_\_\_  
35    Diana L. Cordray, IAMC, Clerk-Treasurer

1           **Ordinance No. Z-505-07** Presented by me to the Mayor of the City of Carmel, Indiana  
2 this \_\_\_\_ day of \_\_\_\_\_ 2007, at \_\_\_\_\_ .M.

3  
4  
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6 \_\_\_\_\_  
7 Diana L. Cordray, IAMC, Clerk-Treasurer  
8

9           **Ordinance No. Z-505-07** Approved by me, Mayor of the City of Carmel, Indiana, this  
10 \_\_\_\_ day of \_\_\_\_\_ 2007, at \_\_\_\_\_ .M.

11  
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14 \_\_\_\_\_  
15 James Brainard, Mayor  
16

17 ATTEST:  
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20 \_\_\_\_\_  
21 Diana L. Cordray, IAMC, Clerk-Treasurer  
22  
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25

26 Prepared by: Joseph M. Scimia  
27 Browning Real Estate Partners Attorney  
28 Baker & Daniels  
29 600 E. 96<sup>th</sup> Street, Suite 600  
30 Indianapolis, Indiana 46240  
31 (317) 569-4680 Direct Dial  
32 (317) 569-4800 Fax

**Ordinance No. Z-505-07**  
**Exhibit A**  
**LEGAL DESCRIPTION**

**Parcel I: 17.020 Acre Parcel Description**

Part of the Northeast Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at the Southwest corner of the Northeast Quarter of said Section 26; thence North 00 degrees 14 minutes 28 seconds West (based on a survey by Fink Roberts & Petrie, Inc., Project No. 03023) along the West line of said Northeast Quarter 96.29 feet to the proposed North right of way of 131<sup>st</sup> Street and the POINT OF BEGINNING; thence continuing North 00 degrees 14 minutes 28 seconds West along said West line 616.06 feet to the Southern Limited Access Right of Way of U.S. 31 and a non-tangent curve to the right having a radius of 2146.83 feet, the radius point of which bears South 47 degrees 17 minutes 35 seconds East; thence Northeasterly along said curve 1041.44 feet to a point which bears North 19 degrees 29 minutes 55 seconds West from said radius point; thence North 70 degrees 27 minutes 05 seconds East 159.48 feet; thence North 88 degrees 46 minutes 11 seconds East 30.73 feet; thence South 00 degrees 11 minutes 57 seconds East 780.64 feet; thence South 89 degrees 48 minutes 03 seconds West 609.68 feet; thence South 44 degrees 07 minutes 42 seconds West 100.33 feet; thence South 01 degrees 16 minutes 57 seconds East 401.00 feet to the proposed North right of way of 131<sup>st</sup> Street (the following two courses are along said North right of way); 1) thence South 88 degrees 43 minutes 03 seconds West parallel with the South line of said Northeast Quarter 326.71 feet to a non-tangent curve to the left having a radius of 100.00 feet, the radius point of which bears South 44 degrees 17 minutes 23 seconds West; 2) thence Northwesterly along said curve 52.15 feet to the POINT OF BEGINNING, which point bears North 14 degrees 24 minutes 45 seconds East from said radius point, containing 17.020 acres, more or less.

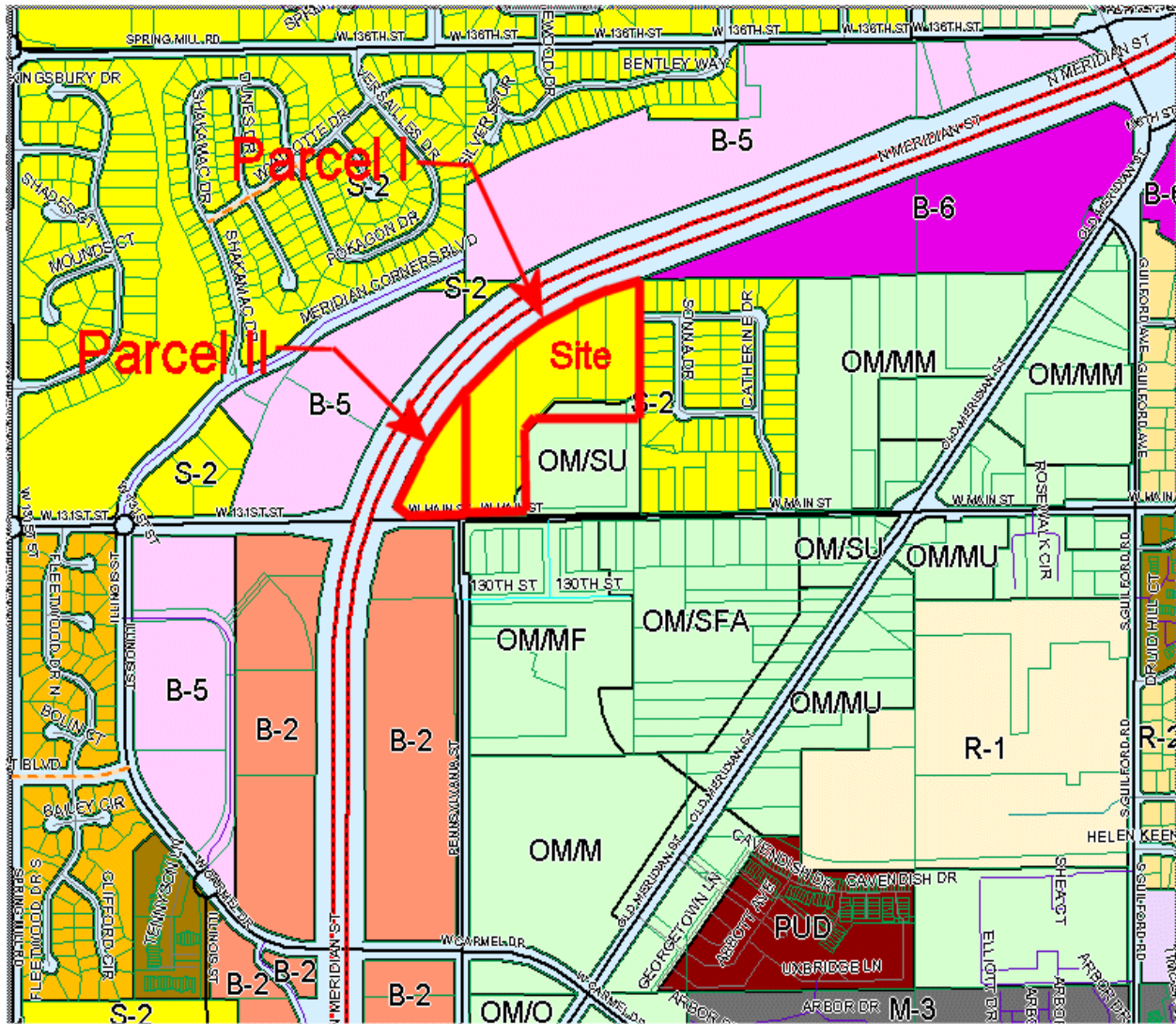
**Parcel II: 4.066 Acre Parcel Description**

Part of the Northwest Quarter of Section Twenty-six (26) in Township Eighteen (18) North, Range Three (3) East in Hamilton County, Indiana, described as follows:

Beginning at the Southeast corner of the Northwest Quarter of said Section 26; thence North 00 degrees 22 minutes 50 seconds West (assumed bearing) along the east line thereof a distance of 712.35 feet to a point on the easterly limited access right of way line for U.S. Highway 31 (North Meridian Street), said point being on a curve having a radius of 2146.83 feet, the radius point of which bears South 47 degrees 16 minutes 28 seconds East; thence southwesterly along the curve of said right of way line in arc distance of 765.78 feet to a point which bears North 67 degrees 42 minutes 40 seconds West from said radius point; thence continuing along said right of way line South 54 degrees 45 minutes 59 seconds East a distance of 107.61 feet; thence South 01 degrees 30 minutes 53 seconds East a distance of 16.50 feet; thence North 88 degrees 29 minutes 07 seconds East along the south line of said Northwest Quarter a distance of 325.87 feet to the Beginning Point; containing 4.066 acres, more or less.

Ordinance No. Z-505-07

Exhibit B



1328 - 1440 Main Street West  
Proposed Rezone to B-6 / US 31 Overlay

**ORDINANCE D-1851-07**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF  
ORDINANCES OF THE CITY OF CARMEL, INDIANA**

**WHEREAS**, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the First Quarter 2007 Supplement to the Code of Ordinances of the City of Carmel, which supplement contains all ordinances of a general nature enacted since the prior supplement to the code of ordinances of this municipality; and

**WHEREAS**, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make references to sections of the Indiana Code; and

**WHEREAS**, the First Quarter 2007 Supplement has been reviewed by the Office of the Clerk-Treasurer and American Legal Publishing, and found to be accurate; and

**WHEREAS**, it is the intent of the Council to accept these updated sections in accordance with the changes of the law of the State of Indiana.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana:

**Section I:** That the First Quarter 2007 Supplement to the Code of Ordinances of the City of Carmel as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and is hereby adopted by reference as if set out in its entirety.

**Section II:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect from and after its passage.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2007, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

2  
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4 \_\_\_\_\_  
5 Presiding Officer

\_\_\_\_\_

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7 \_\_\_\_\_  
8 Joseph C. Griffiths, President Pro Tempore

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10 \_\_\_\_\_  
11 Ronald E. Carter

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14 Fredrick J. Glaser

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16  
17 ATTEST:

18  
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20 \_\_\_\_\_  
21 Diana L. Cordray, IAMC, Clerk-Treasurer

22  
23  
24 Presented by me to the Mayor of the City of Carmel, Indiana, on this \_\_\_\_ day of  
25 \_\_\_\_\_, 2007, at \_\_\_\_\_ o'clock \_\_\_\_M.

26  
27  
28 \_\_\_\_\_  
29 Diana L. Cordray, IAMC, Clerk-Treasurer

30  
31 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_  
32 \_\_\_\_\_, 2007, at \_\_\_\_\_ o'clock \_\_\_\_M.

33  
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35 \_\_\_\_\_  
36 James Brainard, Mayor

37  
38 ATTEST:

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40 \_\_\_\_\_  
41 Diana L. Cordray, IAMC, Clerk-Treasurer

42  
43 Prepared by: Diana L. Cordray, Clerk-Treasurer  
44 CITY OF CARMEL  
45 317-571-2414



**ORDINANCE D-1852-07****AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 8, ARTICLE 9, SECTION 8-120 OF THE CARMEL CITY CODE,  
ESTABLISHING CERTAIN STOP INTERSECTIONS**

**WHEREAS**, the Common Council of the City of Carmel, Indiana, has the authority to establish stop intersections pursuant to Carmel City Code Chapter 8, Article 4, Section 8-30(a), which stop intersections are listed on "Schedule A", which has been codified as City Code Section 8-120; and

**WHEREAS**, the City's Engineering Department has properly determined that certain additional stop intersections are necessary and warranted within the City; and

**WHEREAS**, upon the recommendation of the Director of the City's Street and Engineering Departments, the Common Council desires to amend "Schedule A" to create certain new stop intersections; and

**WHEREAS**, the Common Council now desires to add additional stop intersections to Chapter 8, Article 4, Section 8-30 of the Carmel City Code, such intersections to be listed in Chapter 8, Article 9, Section 8-120 of the Carmel City Code.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The following shall be added to Chapter 8, Article 9, Section 8-120, to-wit:

<u>STREET NAME</u>	<u>DIRECTION OF TRAVEL</u>	<u>SIGN</u>	<u>INTERSECTING STREET</u>
Meeting House Road	Northbound	4-Way Stop	Rhetttsberry Street
Meeting House Road	Southbound	4-Way Stop	Rhetttsbury Street
Rhetttsberry Street	Eastbound	4-Way Stop	Meeting House Road
Rhetttsberry Street	Westbound	4-Way Stop	Meeting House Road"

Section 3. The remaining provisions of Carmel City Code Sections 8-120 and 8-30 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. The Carmel Street Department is directed to promptly prepare and post appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 6. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 7. This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor, and publication as required by law.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2007, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Kevin Kirby

\_\_\_\_\_  
Joseph C. Griffiths, President Pro Tempore

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Brian D. Mayo

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Ronald E. Carter

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Mark Rattermann

\_\_\_\_\_  
Fredrick J. Glaser

\_\_\_\_\_  
Richard L. Sharp

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2007, at \_\_\_\_\_ O'clock, \_\_\_\_\_. M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2007, at \_\_\_\_\_ O'clock, \_\_\_\_\_. M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance No. D-1852-07

Page Two of Two Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney, on May 21, 2007.

Any changes thereafter made to this document are the sole responsibility of the document sponsor.

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